

HINDS COUNTY CLAIMS NUMBERED _____ LESS CLAIMS _____

DISTRICT 1 - ROBERT GRAHAM _____
 DISTRICT 2 - DOUGLAS ANDERSON _____
 DISTRICT 3 - PEGGY HOBSON CALHOUN _____
 DISTRICT 4 - PHIL FISHER _____
 DISTRICT 5 - KENNETH I. STOKES _____

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HINDS COUNTY CLAIMS NUMBERED _____

DEPT. 001-000 GENERAL COUNTY
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 3181 | ADDL PRIV | 905 | BOLTON TOWN OF | 001-000-2147 | 166.54 | 326913 | FEB 13 ADDL PRIV TAX |
| 3339 | MV./RENT | 7624 | BYRAM CITY OF | 001-000-2147 | 15,542.27 | 327071 | MOTOR VEHICLE RENTAL TA |
| 3339 | ADD.-PRIV | 7624 | BYRAM CITY OF | 001-000-2147 | 850.42 | 327071 | ADDL PRIV TAX |
| 3194 | ADDL PRIV. | 1555 | CLINTON CITY OF | 001-000-2147 | 978.57 | 326926 | FEB 13 ADDL PRIV TAX |
| 3185 | ADDL.PRIV. | 1092 | CLINTON PUBLIC SCHOOL DIS | 001-000-2147 | 3,141.16 | 326917 | FEB 13 ADDL PRIV TAX |
| 3139 | ADDL/PRIV | 310 | EDWARDS TOWN OF | 001-000-2147 | 84.20 | 326871 | FEB 13 ADDL PRIV TAX |
| 3146 | MV.-RENT | 404 | HINDS CO PUBLIC SCHOOLS | 001-000-2147 | 31,602.67 | 326878 | MOTOR VEHICLE RENTAL TA |
| 3136 | PRIV PNLTY | 231 | JACKSON CITY OF | 001-000-2147 | 500.00 | 326868 | 1/2 PRIV PENALTY/TAX CO |
| 3136 | ADDL-PRIV | 231 | JACKSON CITY OF | 001-000-2147 | 38,132.17 | 326868 | FEB 13 ADDL PRIV TAX |
| 3149 | ADDL/-PRIV | 441 | JACKSON SEPARATE SCHOOL D | 001-000-2147 | 50,374.89 | 326881 | FEB 13 ADDL PRIV TAX |
| 3268 | ADDL*PRIV | 5208 | LEARNED TOWN OF | 001-000-2147 | 192.01 | 327000 | FEB 13 ADDL PRIV TAX |
| 3168 | ADDL-PRIV. | 713 | TERRY TOWN OF | 001-000-2147 | 71.68 | 326900 | FEB 13 ADDL PRIV TAX |
| 3169 | ADDL.PRIV/ | 718 | UTICA TOWN OF | 001-000-2147 | 17.13 | 326901 | FEB 13 ADDL PRIV TAX |
| SUBTOTAL | | | | | 141,653.71 | | |
| DEPARTMENT TOTAL | | | | | 141,653.71 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3229 | P CALHOUN | 3507 | MISS ASSOC OF SUPERVISORS | 001-100-5475 | 100.00 | 326961 | REG/CONF |
| 3196 | 161495928 | 1755 | SOUTH BEACH BILOXI HOTEL | 001-100-5475 | 537.00 | 326928 | P CALHOUN/MAS CONVENTIO |
| SUBTOTAL | | | | | 637.00 | | |
| 3201 | 4062188 | 1880 | CLARION LEDGER | 001-100-5521 | 52.26 | 326933 | AD |
| 3195 | 562 | 1620 | JACKSON ADVOCATE | 001-100-5521 | 48.00 | 326927 | AD |
| SUBTOTAL | | | | | 100.26 | | |
| 3264 | 996390 | 4891 | CLASSIC PRINTING | 001-100-5523 | 108.00 | 326996 | BUSINESS CARD FOR STOKE |
| 3264 | 996341 | 4891 | CLASSIC PRINTING | 001-100-5523 | 55.00 | 326996 | PO 2772 |
| SUBTOTAL | | | | | 163.00 | | |
| 3220 | 1016004586 | 3118 | CENTRAL PARKING SYSTEM | 001-100-5530 | 3.50 | 326952 | TICKETS |
| 3220 | 1002004219 | 3118 | CENTRAL PARKING SYSTEM | 001-100-5530 | 7.00 | 326952 | TICKETS |
| 3337 | JW0401 | 7573 | J. WALTER MICHEL AGENCY, | 001-100-5530 | 2,000.00 | 327069 | PARKING LOT |
| SUBTOTAL | | | | | 2,010.50 | | |
| 3319 | GAYLOR/CHA | 7054 | CHAMBERS & GAYLOR LAW FIR | 001-100-5550 | 700.00 | 327051 | D HARRIS,R MARSHALL,F M |
| 3319 | CHAMBERS L | 7054 | CHAMBERS & GAYLOR LAW FIR | 001-100-5550 | 1,550.00 | 327051 | AT&T MOBILITY V. HINDS |
| 3319 | CHAM & GAY | 7054 | CHAMBERS & GAYLOR LAW FIR | 001-100-5550 | 5,026.32 | 327051 | SMEPA V. BOS HINDS CO |
| 3319 | CHAMBERS/G | 7054 | CHAMBERS & GAYLOR LAW FIR | 001-100-5550 | 1,500.00 | 327051 | REPRESENTION OF HINDS C |
| 3319 | CG0322 | 7054 | CHAMBERS & GAYLOR LAW FIR | 001-100-5550 | 1,450.00 | 327051 | JACKSON HMA V. HINDS CO |
| 3311 | NCL WASTE | 6677 | OWENS MOSS, PLLC | 001-100-5550 | 2,500.00 | 327043 | HINDS CO V MDEQ(BILBERR |
| SUBTOTAL | | | | | 12,726.32 | | |
| 3210 | 863100 | 2353 | AMERICAN MEDICAL RESPONSE | 001-100-5560 | 8,333.34 | 326942 | ALLOTMENT |
| SUBTOTAL | | | | | 8,333.34 | | |
| 3355 | 1311 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 21.00 | 327087 | SURGE PROTECTOR |
| 3355 | 1294 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 27.00 | 327087 | PENS |
| 3355 | 1294 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 480.00 | 327087 | CUSTOM CERTIFICATES |
| 3355 | 1294 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 69.00 | 327087 | FOIL STAMPED AWARDS PAP |
| 3355 | 1294 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 260.00 | 327087 | CERTIFICATE HOLDERS |
| 3355 | 1294 | 7975 | BUSINESS & OFFICE KONNEXT | 001-100-5603 | 38.40 | 327087 | FILE FOLDERS |
| 3264 | 996339 | 4891 | CLASSIC PRINTING | 001-100-5603 | 168.84 | 326996 | LETTERHEAD FOR DISTRICT |
| 3165 | 1877290 | 691 | STATIONERS INC | 001-100-5603 | 16.85 | 326897 | PHYSICIANS CARE SINGLE |
| 3165 | 1877290 | 691 | STATIONERS INC | 001-100-5603 | 9.36 | 326897 | MANILA FILE FOLDERS LET |
| 3165 | 1877290 | 691 | STATIONERS INC | 001-100-5603 | 11.18 | 326897 | MANILA FILE FOLDERS LEG |
| 3165 | 187729 | 691 | STATIONERS INC | 001-100-5603 | 3.12 | 326897 | PAPER CLIPS REGULAR |
| SUBTOTAL | | | | | 1,104.75 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-100-5671 | 76.06 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-100-5671 | 86.12 | 326941 | FUEL |
| SUBTOTAL | | | | | 162.18 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-------------|----------------|--------------------|--------------|------------------|
| 3317 | 1218353 | 6999 | BEST BUY | 001-100-5933 | 399.99 | 327049 | MICRO OFFICE PRO |
| 3317 | 1218353 | 6999 | BEST BUY | 001-100-5933 | 999.99 | 327049 | SURFACE TABLET |
| SUBTOTAL | | | | | ----- 1,399.98 | | |
| DEPARTMENT TOTAL | | | | | ----- 26,637.33 | | |

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HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-101 CHANCERY CLERKS OFFICE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|--------|--------------|-------------------------|
| 3255 | 9931610001 | 4539 | MATTHEW BENDER & CO., INC | 001-101-5599 | 19.49 | 326987 | MC CODE COURTS RULES AN |
| 3138 | 004398228 | 278 | REGIONS BANK | 001-101-5599 | 504.46 | 326870 | SERVICE CHARGE |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 523.95 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 523.95 | | |

DEPT. 001-102 CIRCUIT CLERKS OFFICE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3130 | 36175 | 123 | ALPHA PRINTING | 001-102-5523 | 209.61 | 326862 | MARRIAGE LICENSE ENVELO |
| 3350 | 66 | 7855 | FILING AND STORAGE OF MIS | 001-102-5523 | 370.00 | 327082 | CIRCUIT CRIMINAL FILE F |
| SUBTOTAL | | | | | 579.61 | | |
| 3350 | 60 | 7855 | FILING AND STORAGE OF MIS | 001-102-5600 | 13,155.00 | 327082 | PO 622 |
| SUBTOTAL | | | | | 13,155.00 | | |
| 3355 | 1309 | 7975 | BUSINESS & OFFICE KONNEXT | 001-102-5603 | 161.00 | 327087 | TONER ECO PRO 470 KYOCE |
| SUBTOTAL | | | | | 161.00 | | |
| DEPARTMENT TOTAL | | | | | 13,895.61 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3233 | 818710 | 3539 | INDUSTRIAL CONTROL SOLUTI | 001-103-5603 | 8.25 | 326965 | PO 2903 FREIGHT |
| 3233 | 81871 | 3539 | INDUSTRIAL CONTROL SOLUTI | 001-103-5603 | 19.00 | 326965 | USB PRINTER CABLE 6' |
| 3165 | 188051 | 691 | STATIONERS INC | 001-103-5603 | 35.66 | 326897 | #9 PLAIN WHITE ENVELOPE |
| 3165 | 188051 | 691 | STATIONERS INC | 001-103-5603 | 45.24 | 326897 | TOMBO CORRECTION TAPE |
| SUBTOTAL | | | | | 108.15 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-103-5671 | 509.33 | 326941 | FUEL |
| 3209 | 37432384. | 2319 | FLEETCOR TECHNOLOGIES | 001-103-5671 | 529.62 | 326941 | FUEL |
| SUBTOTAL | | | | | 1,038.95 | | |
| 3192 | SFC0710 | 1376 | ESTABROOK MOTOR CO., INC | 001-103-5930 | 16,537.00 | 326924 | 2013 FORD FUSION S WHIT |
| SUBTOTAL | | | | | 16,537.00 | | |
| DEPARTMENT TOTAL | | | | | 17,684.10 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|---------------------|
| 3253 | 329424 | 4501 | RJ YOUNG COMPANY | 001-104-5523 | 147.00 | 326985 | CONTRACT |
| 3253 | 329423 | 4501 | RJ YOUNG COMPANY | 001-104-5523 | 147.00 | 326985 | CONTRACT |
| SUBTOTAL | | | | | 294.00 | | |
| 3188 | 384996 | 1293 | NADA USED CAR GUIDE | 001-104-5571 | 288.00 | 326920 | CAR GUIDE |
| SUBTOTAL | | | | | 288.00 | | |
| 3222 | 11202771 | 3201 | LOOMIS FARGO & CO | 001-104-5599 | 1,620.86 | 326954 | ARMORED CAR SERVICE |
| SUBTOTAL | | | | | 1,620.86 | | |
| 3358 | 3604 | 7996 | AJAX SCHOOL SUPPLY | 001-104-5603 | 59.90 | 327090 | RUBBER BANDS |
| 3358 | 3604 | 7996 | AJAX SCHOOL SUPPLY | 001-104-5603 | 19.96 | 327090 | MONROE 6120 RIBBONS |
| 3358 | 3604 | 7996 | AJAX SCHOOL SUPPLY | 001-104-5603 | 56.13 | 327090 | SAMSUNG FILTER |
| SUBTOTAL | | | | | 135.99 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-104-5671 | 52.56 | 326941 | FUEL |
| SUBTOTAL | | | | | 52.56 | | |
| DEPARTMENT TOTAL | | | | | 2,391.41 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------|
| 3232 | 0301228567 | 3532 | A T & T | 001-107-5502 | 53.03 | 326964 | JAN PHONE |
| 3232 | 0301228567 | 3532 | A T & T | 001-107-5502 | 52.45 | 326964 | FEB PHONE |
| 3232 | 0301228567 | 3532 | A T & T | 001-107-5502 | 52.45 | 326964 | MARCH PHONE |
| 3289 | 0033005933 | 5887 | C SPIRE WIRELESS | 001-107-5502 | 1,301.76 | 327021 | WIRELESS |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 001-107-5502 | 5,751.54 | 326976 | DETENTION CTR |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 001-107-5502 | 4,995.63 | 326976 | SHERIFF OFFICE |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 001-107-5502 | 11,913.86 | 326976 | CHANCERY BUILDING |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 001-107-5502 | 197.04 | 326976 | CORONOR |
| SUBTOTAL | | | | | 24,317.76 | | |
| 3293 | 10083 | 6030 | BCI INC | 001-107-5599 | 145.00 | 327025 | PO 756 |
| 3293 | 10001 | 6030 | BCI INC | 001-107-5599 | 870.00 | 327025 | PO 756 |
| 3340 | 763702 | 7640 | MAXEY ROBERT | 001-107-5599 | 225.00 | 327072 | PO 2936 |
| SUBTOTAL | | | | | 1,240.00 | | |
| DEPARTMENT TOTAL | | | | | 25,557.76 | | |

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|----------|--------------|----------------------|
| 3142 | 219757591 | 320 | FEDEX | 001-108-5501 | 153.19 | 326874 | SHIPPING |
| 3159 | 25635 | 605 | POSTAGE SAVERS INC | 001-108-5501 | 25.00 | 326891 | POSTAGE |
| 3159 | 25598 | 605 | POSTAGE SAVERS INC | 001-108-5501 | 25.00 | 326891 | PREPARE 3600 FORMS |
| 3159 | 25578 | 605 | POSTAGE SAVERS INC | 001-108-5501 | 1,127.48 | 326891 | OCR SORT PERMIT MAIL |
| 3189 | 053070 | 1314 | UNITED PARCEL SERVICE | 001-108-5501 | 23.49 | 326921 | SHIPPING |
| SUBTOTAL | | | | | 1,354.16 | | |
| 3249 | 21835 | 4319 | MAILROOM CONSULTANTS | 001-108-5544 | 695.00 | 326981 | MAINT |
| SUBTOTAL | | | | | 695.00 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-108-5671 | 51.12 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-108-5671 | 48.50 | 326941 | FUEL |
| SUBTOTAL | | | | | 99.62 | | |
| DEPARTMENT TOTAL | | | | | 2,148.78 | | |

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HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------------|------------------|--------|--------------|----------------------|
| 3365 | C WILLIAMS | 1T2535 | WILLIAMS CLARENCE | 001-110-5475 | 118.00 | 327111 | MILEAGE/JAN 9-MAR 21 |
| | | | | SUBTOTAL | 118.00 | | |
| 3264 | 996340 | 4891 | CLASSIC PRINTING | 001-110-5933 | 55.00 | 326996 | PO 2445 |
| | | | | SUBTOTAL | 55.00 | | |
| | | | | DEPARTMENT TOTAL | 173.00 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|--------------------------|----------------|------------|--------------|-----------------|
| 3301 | DG0322 | 6336 | DAN M. GIBSON & COMPANY, | 001-111-5554 | 2,500.00 | 327033 | RISK MANAGEMENT |
| SUBTOTAL | | | | | 2,500.00 | | |
| 3323 | 5711113 | 7167 | MS PUBLIC ENTITY WORKERS | 001-111-5570 | 214,914.50 | 327055 | APRIL BILLING |
| 3286 | M020220473 | 5767 | ZURICH NORTH AMERICA | 001-111-5570 | 24,234.91 | 327018 | PROP & LIAB PKG |
| SUBTOTAL | | | | | 239,149.41 | | |
| 3212 | 12-006934 | 2566 | JWF SPECIALTY CO IN | 001-111-5599 | 2,097.55 | 326944 | S WRIGHT |
| SUBTOTAL | | | | | 2,097.55 | | |
| DEPARTMENT TOTAL | | | | | 243,746.96 | | |

DEPT. 001-112 B.O.S. GRANTS & FEES

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------------------|------------------|-----------|--------------|-------------------------|
| 3056 | ADDL=ALLOW | 6342 | CARR EDDIE JEAN | 001-112-5245 | 1,000.00 | 326786 | ADDL ALLOW/SECTION 25-7 |
| | | | | SUBTOTAL | 1,000.00 | | |
| 3056 | BD*MEETING | 6342 | CARR EDDIE JEAN | 001-112-5247 | 80.00 | 326786 | BD MEETINGS/MARCH 4,18 |
| | | | | SUBTOTAL | 80.00 | | |
| 3056 | 03/AUDITOR | 6342 | CARR EDDIE JEAN | 001-112-5248 | 441.66 | 326786 | COUNTY AUDITOR/MARCH 13 |
| | | | | SUBTOTAL | 441.66 | | |
| 3056 | 2/PER DIEM | 6342 | CARR EDDIE JEAN | 001-112-5254 | 4,950.00 | 326786 | FEB 13 PER DIEM |
| 3049 | 2-CI-PDIEM | 298 | DUNN BARBARA | 001-112-5254 | 2,955.00 | 326779 | CIR PER DIEM/2ND DIST |
| 3049 | PDIEM=CTY | 298 | DUNN BARBARA | 001-112-5254 | 14,460.00 | 326779 | PER DIEM CTY |
| 3049 | PDIEM=CIR | 298 | DUNN BARBARA | 001-112-5254 | 8,735.00 | 326779 | PER DIEM CIR |
| | | | | SUBTOTAL | 31,100.00 | | |
| 3049 | REGISTRAR | 298 | DUNN BARBARA | 001-112-5255 | 2,491.67 | 326779 | REGISTRAR |
| | | | | SUBTOTAL | 2,491.67 | | |
| 3049 | WHEREIN | 298 | DUNN BARBARA | 001-112-5257 | 800.00 | 326779 | WHEREIN STATE FAILS |
| | | | | SUBTOTAL | 800.00 | | |
| 3049 | 2/VITAL | 298 | DUNN BARBARA | 001-112-5258 | 95.00 | 326779 | VITAL STATS/2ND DIST |
| 3049 | 1/VITAL | 298 | DUNN BARBARA | 001-112-5258 | 470.00 | 326779 | VITAL STATS/1ST DIST |
| | | | | SUBTOTAL | 565.00 | | |
| 3049 | SERVICE-RE | 298 | DUNN BARBARA | 001-112-5261 | 1,000.00 | 326779 | SERVICES RENDERED |
| 3049 | REGISTRATI | 298 | DUNN BARBARA | 001-112-5261 | 1,000.00 | 326779 | REGISTRATION |
| | | | | SUBTOTAL | 2,000.00 | | |
| 3049 | GR-JURY | 298 | DUNN BARBARA | 001-112-5265 | 700.00 | 326779 | GRAND JURY |
| | | | | SUBTOTAL | 700.00 | | |
| 3056 | TA.=COPY | 6342 | CARR EDDIE JEAN | 001-112-5523 | 1,164.00 | 326786 | TA COPIES/2328@0.50 |
| 3056 | 2/TA=COPY | 6342 | CARR EDDIE JEAN | 001-112-5523 | 210.00 | 326786 | TA COPIES/2ND DIST/420@ |
| | | | | SUBTOTAL | 1,374.00 | | |
| 3301 | DMG0322 | 6336 | DAN M. GIBSON & COMPANY, | 001-112-5599 | 2,325.00 | 327033 | INMATE MEDICAL |
| | | | | SUBTOTAL | 2,325.00 | | |
| | | | | DEPARTMENT TOTAL | 42,877.33 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3252 | 210448291 | 4496 | CINTAS UNIFORMS | 001-119-5537 | 135.40 | 326984 | CENTRAL |
| 3251 | 210451088 | 4492 | ORECK FLOOR CARE CENTER | 001-119-5537 | 135.40 | 326983 | CENTRAL |
| SUBTOTAL | | | | | 270.80 | | |
| 3238 | 19827 | 3730 | DIXIE AUTOMOBILE | 001-119-5541 | 682.36 | 326970 | PARTS LABOR TO REPAIR C |
| 3316 | 522880 | 6990 | GRAY DANIEL CHEV | 001-119-5541 | 54.18 | 327048 | P & L TO REPAIR EXHAUST |
| SUBTOTAL | | | | | 736.54 | | |
| 3250 | 4652 | 4393 | CAPITOL FRONT END SERVICE | 001-119-5542 | 39.95 | 326982 | FRONT END ALIGNMENT |
| 3307 | 3496 | 6449 | MAGNOLIA WINDSHIELD REPAI | 001-119-5542 | 220.00 | 327039 | WINDSHIELD REPLACE |
| 3300 | 30063 | 6215 | STANTON BODY SHOP | 001-119-5542 | 1,000.00 | 327032 | INSURANCE DEDUCTABLE |
| SUBTOTAL | | | | | 1,259.95 | | |
| 3135 | 13020504 | 208 | CAP WELD | 001-119-5599 | 129.00 | 326867 | CYLINDER RENTAL |
| SUBTOTAL | | | | | 129.00 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-119-5671 | 607.89 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-119-5671 | 818.99 | 326941 | FUEL |
| SUBTOTAL | | | | | 1,426.88 | | |
| 3184 | 26732 | 1078 | GCR TIRE CENTERS | 001-119-5680 | 1.00 | 326916 | TIRE FEE |
| 3184 | 26732 | 1078 | GCR TIRE CENTERS | 001-119-5680 | 157.29 | 326916 | P255 70R18 DUELER |
| 3176 | 15235286 | 819 | SOUTHERN TIRE MART,LLC | 001-119-5680 | 16.00 | 326908 | TIRE FEE |
| 3176 | 15235286 | 819 | SOUTHERN TIRE MART,LLC | 001-119-5680 | 724.00 | 326908 | TIRE |
| 3176 | 15235286 | 819 | SOUTHERN TIRE MART,LLC | 001-119-5680 | 825.68 | 326908 | TIRE |
| SUBTOTAL | | | | | 1,723.97 | | |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 11.99 | 327084 | E71317 HOSE |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 117.74 | 327084 | B1451 RADIATOR |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 7.75 | 327084 | 15359 THERMOSTAT |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 23.12 | 327084 | AP-25 SPARK PLUG |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 27.89 | 327084 | 09779 WIRE SET |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 1.99 | 327084 | 35440 GASKET |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 41.38 | 327084 | FA660G BALL JOINT |
| 3352 | 38934711 | 7896 | AUTO ZONE | 001-119-5681 | 51.73 | 327084 | FA-1171 BALL JOINT |
| 3226 | 8099133343 | 3414 | CAR QUEST | 001-119-5681 | 49.27 | 326958 | REAR BRAKE |
| 3226 | 8099133343 | 3414 | CAR QUEST | 001-119-5681 | 49.27 | 326958 | FRONT BRAKE |
| 3226 | 8099133343 | 3414 | CAR QUEST | 001-119-5681 | 85.78 | 326958 | ROTAR |
| 3144 | 929868 | 351 | GENUINE PARTS CO | 001-119-5681 | 159.80 | 326876 | 488880110 ROTORS FRONT |
| 3144 | 929868 | 351 | GENUINE PARTS CO | 001-119-5681 | 139.24 | 326876 | 48880129 ROTORS |
| 3144 | 929868 | 351 | GENUINE PARTS CO | 001-119-5681 | 149.68 | 326876 | SS-7944X PADS REAR |
| 3144 | 929868 | 351 | GENUINE PARTS CO | 001-119-5681 | 42.89 | 326876 | AD-7834 PADS FRONT |
| 3144 | 930118 | 351 | GENUINE PARTS CO | 001-119-5681 | 128.67 | 326876 | AD-7834 PADS FRONT |
| 3144 | 9229832 | 351 | GENUINE PARTS CO | 001-119-5681 | 12.24 | 326876 | 1251 2UV BULB |
| 3144 | 928222 | 351 | GENUINE PARTS CO | 001-119-5681 | 21.99 | 326876 | STRAP |

DEPT. 001-119 LOGISTICS AND MAINTENANCE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|--------|--------------|---------------------|
| 3217 | 436460 | 2900 | GRAY DANIELS FORD | 001-119-5681 | 15.30 | 326949 | 2F129A317AA CLIP |
| 3292 | 311860 | 6025 | GRAY DANIELS NISSAN | 001-119-5681 | 163.84 | 327024 | OXYGEN SENSOR |
| 3292 | 311860 | 6025 | GRAY DANIELS NISSAN | 001-119-5681 | 163.84 | 327024 | OXYGEN SENSOR |
| 3292 | 311860 | 6025 | GRAY DANIELS NISSAN | 001-119-5681 | 382.12 | 327024 | OXYGEN |
| 3271 | 660095 | 5310 | INTERSTATE BATTERY WAREHO | 001-119-5681 | 120.00 | 327003 | CORE |
| 3271 | 660095 | 5310 | INTERSTATE BATTERY WAREHO | 001-119-5681 | 690.80 | 327003 | BATTERY |
| 3151 | 77817 | 521 | MEL LUNA SAW CO | 001-119-5681 | 26.28 | 326883 | 112712011611 FILTER |
| 3151 | 77804 | 521 | MEL LUNA SAW CO | 001-119-5681 | 75.80 | 326883 | CUTTING HEADS |
| 3151 | 77817 | 521 | MEL LUNA SAW CO | 001-119-5681 | 27.01 | 326883 | 11271401903 COVER |
| 3359 | 340918 | 8022 | NEW WORLD INTERNATIONAL | 001-119-5681 | 20.00 | 327091 | PARK LIGHT ASSEMBLY |
| 3359 | 341175 | 8022 | NEW WORLD INTERNATIONAL | 001-119-5681 | 50.00 | 327091 | PARK LIGHT ASSY |
| 3193 | 620108-3 | 1387 | RADIATORS, INC. | 001-119-5681 | 165.76 | 326925 | A C KIT |
| 3354 | 437456 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 25.06 | 327086 | AIR FILTER |
| 3354 | 437456 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 6.56 | 327086 | FUEL FILTER |
| 3354 | 437447 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 15.06 | 327086 | AIR FILTER |
| 3354 | 437447 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 11.68 | 327086 | BLACK PAINT |
| 3354 | 437508 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 15.49 | 327086 | TRANS FILTER |
| 3354 | 437443 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 56.73 | 327086 | EGR VALVE |
| 3354 | 437600 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 24.12 | 327086 | BATTERY |
| 3354 | 436871 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 5.98 | 327086 | HACK SAW BLADE |
| 3354 | 436929 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.28 | 327086 | BATTERY TERMINAL; |
| 3354 | 436922 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 78.53 | 327086 | BATTERY |
| 3354 | 436889 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 25.28 | 327086 | P/S HOSE |
| 3354 | 436880 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 24.14 | 327086 | AIR FILTER |
| 3354 | 437628 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 5.00 | 327086 | TERMINAL |
| 3354 | 437628 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 17.38 | 327086 | CABLE CLAMP |
| 3354 | 437625 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 85.61 | 327086 | HOSE |
| 3354 | 437621 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 1.37 | 327086 | GASKET |
| 3354 | 437354 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 28.46 | 327086 | HYDRAULIC FILTER |
| 3354 | 437354 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.10 | 327086 | OIL FILTER |
| 3354 | 437346 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 59.70 | 327086 | BEARING |
| 3354 | 437344 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 23.92 | 327086 | SPARK PLUG |
| 3354 | 437344 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 33.49 | 327086 | COIL |
| 3354 | 437344 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 35.07 | 327086 | BOOT |
| 3354 | 437392 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 56.99 | 327086 | TIRE SENSOR |
| 3354 | 437330 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 12.65 | 327086 | VALVE |
| 3354 | 437330 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 7.69 | 327086 | HARNESS |
| 3354 | 437330 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 3.98 | 327086 | SPARK PLUG |
| 3354 | 437330 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 3.99 | 327086 | GUARD |
| 3354 | 437330 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 6.28 | 327086 | HANDLE |
| 3354 | 437330 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.99 | 327086 | VALVE STEW TOOL |
| 3354 | 437330 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 5.39 | 327086 | VALVE STAN TOOL |
| 3354 | 437340 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 56.99 | 327086 | TIRE SENSOR |
| 3354 | 436925 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 26.73 | 327086 | HOSE |
| 3354 | 437593 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 32.00 | 327086 | TERMINAL |
| 3354 | 437593 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 9.50 | 327086 | TERMNIAL |
| 3354 | 437593 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 13.00 | 327086 | TERMINAL |
| 3354 | 437593 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 7.68 | 327086 | FILTER |
| 3354 | 437580 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 44.64 | 327086 | FILTER |
| 3354 | 437580 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 33.53 | 327086 | FILTER |
| 3354 | 437577 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 146.84 | 327086 | BRAKE ROTAR |

DEPT. 001-119 LOGISTICS AND MAINTENANCE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|--------|--------------|------------------------|
| 3354 | 438393 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 73.68 | 327086 | 5W30 QT OIL |
| 3354 | 438393 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 12.87 | 327086 | AIR FILTER |
| 3354 | 438386 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 7.99 | 327086 | FILTER |
| 3354 | 438383 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 35.96 | 327086 | ANTIFREEZE |
| 3354 | 438396 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.12 | 327086 | FUEL FILTER |
| 3354 | 438374 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 21.94 | 327086 | UPPER HOSE |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.00 | 327086 | BUTT CONNECTOR |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.00 | 327086 | BUTT CONNECTOR |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 11.00 | 327086 | BUTT CONNECTOR |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 15.50 | 327086 | AIR FILTER |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 9.19 | 327086 | TRAILER BALL |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 12.64 | 327086 | AIR FILTER |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.20 | 327086 | FILTER OIL |
| 3354 | 438326 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 21.79 | 327086 | THERMOSTAT |
| 3354 | 438284 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 80.32 | 327086 | BATTERY |
| 3354 | 438273 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 13.79 | 327086 | RUGLYDE 1 GAL |
| 3354 | 438250 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 10.62 | 327086 | PIN KIT |
| 3354 | 438242 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 186.27 | 327086 | FUEL PUMP |
| 3354 | 437863 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 44.60 | 327086 | BRAKE PADS |
| 3354 | 437882 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 89.52 | 327086 | ROTOR |
| 3354 | 437841 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 6.89 | 327086 | ROTOR BUTTON |
| 3354 | 437841 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 19.86 | 327086 | CAP DIST |
| 3354 | 437840 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 8.49 | 327086 | CLEANER |
| 3354 | 437876 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 20.98 | 327086 | CLIP |
| 3354 | 437832 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 49.13 | 327086 | BRAKE PADDS |
| 3354 | 437832 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 44.60 | 327086 | BRAKE PAD |
| 3354 | 437831 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 22.36 | 327086 | SWITCH |
| 3354 | 438138 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 84.62 | 327086 | ROTOR |
| 3354 | 438138 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 47.75 | 327086 | PADS |
| 3354 | 438138 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 47.75 | 327086 | PADS |
| 3354 | 438149 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 185.98 | 327086 | HUB BRG |
| 3354 | 438123 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 9.69 | 327086 | STRAP |
| 3354 | 438050 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 5.52 | 327086 | FUEL FILTER |
| 3354 | 438050 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 6.20 | 327086 | OIL FILTER |
| 3354 | 438045 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 17.98 | 327086 | ANTIFREEZE |
| 3354 | 438045 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 16.77 | 327086 | FUEL FILTER |
| 3354 | 438041 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 4.45 | 327086 | AC FITTING |
| 3354 | 438041 | 7939 | RAYMOND AUTO & SUPPLY CO | 001-119-5681 | 4.45 | 327086 | AC FITTING |
| 3163 | 23355311 | 644 | RYAN AUTOMOTIVE/SPECIALIZ | 001-119-5681 | 61.20 | 326895 | GEAR LUBE |
| 3163 | 23355311 | 644 | RYAN AUTOMOTIVE/SPECIALIZ | 001-119-5681 | 96.00 | 326895 | SHOCKS |
| 3275 | 34478810 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 26.33 | 327007 | 83026 AC DRYER |
| 3275 | 34478810 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 1.26 | 327007 | 639 OFFICE TUBWE |
| 3275 | 034480502 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 47.30 | 327007 | SPARK PLUG |
| 3275 | 034480502 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 41.42 | 327007 | COIL |
| 3275 | 34480228 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 48.40 | 327007 | SPARK PLUG |
| 3275 | 34480228 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 7.79 | 327007 | ROTOR BUTTON |
| 3275 | 34480228 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 30.42 | 327007 | DIST CAP |
| 3275 | 34478810 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 001-119-5681 | 60.96 | 327007 | 54195 EVAPORATION CORE |
| 3225 | 1393436 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 16.48 | 326957 | W710737S437 WASHER |
| 3225 | 1393055 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 28.95 | 326957 | PVC |
| 3225 | 1393055 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 300.16 | 326957 | FILTER BOX |

DEPT. 001-119 LOGISTICS AND MAINTENANCE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------|----------------|-----------|--------------|----------------|
| 3225 | 1393055 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 14.75 | 326957 | FILTER |
| 3225 | 1393055 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 403.63 | 326957 | FUEL PUMP |
| 3225 | 1393055 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 122.50 | 326957 | SENSOR |
| 3225 | 1393735 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 155.88 | 326957 | SHOCKS |
| 3225 | 1393735 | 3404 | WATSON QUALITY FORD | 001-119-5681 | 494.06 | 326957 | HUB BEARING |
| SUBTOTAL | | | | | 7,336.01 | | |
| 3150 | 823647 | 444 | JACKSON PAPER CO | 001-119-5682 | 162.09 | 326882 | CARAGATED ROLL |
| 3150 | 823647 | 444 | JACKSON PAPER CO | 001-119-5682 | 176.31 | 326882 | TOWEL |
| SUBTOTAL | | | | | 338.40 | | |
| DEPARTMENT TOTAL | | | | | 13,221.55 | | |

DEPT. 001-120 COUNTY ADMINISTRATOR

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------------|
| 3074 | 3/CAFE ADM | 1627 | GLYNN GRIFFING & ASSOC | 001-120-5368 | 157.50 | 326804 | MARCH PAYROLL |
| SUBTOTAL | | | | | 157.50 | | |
| 3287 | C DAVIS | 5778 | CENTER FOR GOVERNMENTAL T | 001-120-5475 | 45.00 | 327019 | REGISTRATION |
| SUBTOTAL | | | | | 45.00 | | |
| 3165 | 187705 | 691 | STATIONERS INC | 001-120-5603 | 15.96 | 326897 | LEGAL RULED PADS 8 1/2 |
| 3165 | 187705 | 691 | STATIONERS INC | 001-120-5603 | 12.75 | 326897 | COLORED TOP TABS FILE P |
| 3165 | 187705 | 691 | STATIONERS INC | 001-120-5603 | 27.48 | 326897 | PRISM STONE NOREBOOK |
| SUBTOTAL | | | | | 56.19 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-120-5671 | 158.87 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-120-5671 | 210.06 | 326941 | FUEL |
| SUBTOTAL | | | | | 368.93 | | |
| DEPARTMENT TOTAL | | | | | 627.62 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|--------|--------------|-------------|
| 3334 | 1309191 | 7521 | INNOVATIVE STAFFING SERVI | 001-121-5599 | 560.00 | 327066 | E GEORGE |
| | | | | SUBTOTAL | 560.00 | | |
| | | | | DEPARTMENT TOTAL | 560.00 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 001-122 PURCHASING DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------|------------------|--------|--------------|-------------|
| 3315 | 027742 | 6847 | EXELL COMPANIES | 001-122-5599 | 59.99 | 327047 | WATER |
| | | | | SUBTOTAL | 59.99 | | |
| 3276 | 315 | 5494 | GRAFIX DEPOT | 001-122-5603 | 155.00 | 327008 | PO 2805 |
| | | | | SUBTOTAL | 155.00 | | |
| | | | | DEPARTMENT TOTAL | 214.99 | | |

DEPT. 001-123 INVENTORY DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|--------|--------------|----------------|
| 3321 | 2249 | 7099 | GOVDEALS | 001-123-5599 | 101.21 | 327053 | FEES & CREDITS |
| SUBTOTAL | | | | | 101.21 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-123-5671 | 126.67 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-123-5671 | 89.37 | 326941 | FU EL |
| SUBTOTAL | | | | | 216.04 | | |
| DEPARTMENT TOTAL | | | | | 317.25 | | |

RUN DATE = 2013/03/26
DEPT. 001-130 BOARD ATTORNEY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3319 | C&G0322 | 7054 | CHAMBERS & GAYLOR LAW FIR | 001-130-5550 | 1,770.56 | 327051 | REPRESENTATION OF HINDS |
| 3357 | S PRINCE | 7990 | PRINCE SCHERRIE LONNETTE | 001-130-5550 | 3,770.00 | 327089 | ATTY FEES |
| SUBTOTAL | | | | | 5,540.56 | | |
| 3334 | 1309191 | 7521 | INNOVATIVE STAFFING SERVI | 001-130-5599 | 196.00 | 327066 | C SPANN |
| SUBTOTAL | | | | | 196.00 | | |
| DEPARTMENT TOTAL | | | | | 5,736.56 | | |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------|----------------|-----------|--------------|---------------------|
| 3156 | 0472745-0 | 554 | ATMOS ENERGY | 001-151-5510 | 17.74 | 326888 | 126 W COURT ST |
| 3156 | 0418102-9 | 554 | ATMOS ENERGY | 001-151-5510 | 401.21 | 326888 | 1775 WILSON BLVD |
| 3156 | 0474819-9 | 554 | ATMOS ENERGY | 001-151-5510 | 8.57 | 326888 | 1820 TV RD |
| 3156 | 0470848-2 | 554 | ATMOS ENERGY | 001-151-5510 | 957.24 | 326888 | 940 E MCDOWELL RD |
| 3156 | 0672951-5 | 554 | ATMOS ENERGY | 001-151-5510 | 2,428.92 | 326888 | 1447 CO FARM RD |
| 3156 | 0406181-0 | 554 | ATMOS ENERGY | 001-151-5510 | 30.28 | 326888 | 1447 CO FARM RD |
| 3156 | 0406179-5 | 554 | ATMOS ENERGY | 001-151-5510 | 20.68 | 326888 | 1447 CO FARM RD |
| 3156 | 0406180-2 | 554 | ATMOS ENERGY | 001-151-5510 | 175.85 | 326888 | 1447 CO FARM RD |
| 3156 | 0465041-6 | 554 | ATMOS ENERGY | 001-151-5510 | 6,762.43 | 326888 | 1450 CO FARM RD |
| 3156 | 0465804-2 | 554 | ATMOS ENERGY | 001-151-5510 | 17.74 | 326888 | 1447 CO FARM RD |
| 3156 | 0471371-2 | 554 | ATMOS ENERGY | 001-151-5510 | 405.34 | 326888 | 1447 CO FARM RD |
| 3156 | 0475593-1 | 554 | ATMOS ENERGY | 001-151-5510 | 19.19 | 326888 | 1447 CO FARM RD |
| 3156 | 0406173-5 | 554 | ATMOS ENERGY | 001-151-5510 | 1,168.53 | 326888 | 1140 CENTRAL DR |
| 3156 | 0406172-8 | 554 | ATMOS ENERGY | 001-151-5510 | 1,361.31 | 326888 | 1140 CENTRAL DR |
| 3156 | 0403832-8 | 554 | ATMOS ENERGY | 001-151-5510 | 613.79 | 326888 | 127 W MAIN ST |
| 3155 | 15052913 | 544 | ENTERGY | 001-151-5510 | 154.06 | 326887 | 1775 WILSON BLVD |
| 3155 | 15053317 | 544 | ENTERGY | 001-151-5510 | 1,058.96 | 326887 | 1775 WILSON BLVD |
| 3155 | 15548316 | 544 | ENTERGY | 001-151-5510 | 170.79 | 326887 | 1447 CO FARM RD |
| 3155 | 19362912 | 544 | ENTERGY | 001-151-5510 | 12.83 | 326887 | 1447 CO FARM RD |
| 3155 | 89709356 | 544 | ENTERGY | 001-151-5510 | 5,324.89 | 326887 | 1447 CO FARM RD |
| 3155 | 16514556 | 544 | ENTERGY | 001-151-5510 | 769.39 | 326887 | 1447 CO FARM RD |
| 3155 | 18650697 | 544 | ENTERGY | 001-151-5510 | 7.82 | 326887 | 1447 CO FARM RD |
| 3155 | 17483520 | 544 | ENTERGY | 001-151-5510 | 557.07 | 326887 | 1447 CO FARM RD |
| 3155 | 78871712 | 544 | ENTERGY | 001-151-5510 | 260.87 | 326887 | 1450 CO FARM RD |
| 3155 | 15887771 | 544 | ENTERGY | 001-151-5510 | 585.52 | 326887 | 1450 CO FARM RD |
| 3155 | 14862049 | 544 | ENTERGY | 001-151-5510 | 1,166.59 | 326887 | 1447 CO FARM RD |
| 3155 | 18538629 | 544 | ENTERGY | 001-151-5510 | 152.96 | 326887 | CO FARM ANIMAL CON |
| 3155 | 14862080 | 544 | ENTERGY | 001-151-5510 | 110.58 | 326887 | 1447 CO FARM RD |
| 3155 | 14862098 | 544 | ENTERGY | 001-151-5510 | 267.84 | 326887 | CO FARM RD |
| 3155 | 14862064 | 544 | ENTERGY | 001-151-5510 | 48.83 | 326887 | 1447 CO FARM RD |
| 3155 | 14862072 | 544 | ENTERGY | 001-151-5510 | 130.12 | 326887 | 1447 CO FARM RD |
| 3155 | 14862056 | 544 | ENTERGY | 001-151-5510 | 41.12 | 326887 | 1447 CO FARM RD |
| 3155 | 16761496 | 544 | ENTERGY | 001-151-5510 | 468.93 | 326887 | 1140 CENTRAL DR |
| 3155 | 17846395 | 544 | ENTERGY | 001-151-5510 | 22,716.45 | 326887 | 1447 CO FARM RD |
| 3155 | 17823741 | 544 | ENTERGY | 001-151-5510 | 314.55 | 326887 | 1140 CENTRAL DR |
| 3155 | 15798440 | 544 | ENTERGY | 001-151-5510 | 314.17 | 326887 | CENTRAL DR |
| 3155 | 17823782 | 544 | ENTERGY | 001-151-5510 | 372.94 | 326887 | CENTRAL DR |
| 3155 | 17483512 | 544 | ENTERGY | 001-151-5510 | 1,504.73 | 326887 | 124 W COURT ST |
| 3155 | 17973009 | 544 | ENTERGY | 001-151-5510 | 1,689.21 | 326887 | 940 E MCDOWELL RD |
| 3155 | 17246554 | 544 | ENTERGY | 001-151-5510 | 300.48 | 326887 | SNAKE CREEK BF |
| 3155 | 89594550 | 544 | ENTERGY | 001-151-5510 | 2,635.25 | 326887 | 127 MAIN ST |
| 3155 | 18650325 | 544 | ENTERGY | 001-151-5510 | 390.57 | 326887 | AIRPORT RD |
| 3155 | 65737504 | 544 | ENTERGY | 001-151-5510 | 7.82 | 326887 | 127 W MAIN ST |
| 3155 | 15053168 | 544 | ENTERGY | 001-151-5510 | 22.85 | 326887 | PARHAM BRIDGES |
| 3155 | 18538306 | 544 | ENTERGY | 001-151-5510 | 549.95 | 326887 | 124 W COURT ST |
| 3155 | 18670307 | 544 | ENTERGY | 001-151-5510 | 7.82 | 326887 | PARHAM BRIDGES |
| 3155 | 17483553 | 544 | ENTERGY | 001-151-5510 | 4,690.73 | 326887 | 940 E MCDOWELL |
| 3155 | 15001142 | 544 | ENTERGY | 001-151-5510 | 140.23 | 326887 | EDWARDS PARK |
| 3155 | 15002991 | 544 | ENTERGY | 001-151-5510 | 74.24 | 326887 | MT OLIVE REC CTR |
| 3155 | 18055533 | 544 | ENTERGY | 001-151-5510 | 87.82 | 326887 | EDWARDS PARK |
| 3171 | 924669 | 748 | WATER & SEWER | 001-151-5510 | 29.76 | 326903 | 1296 SPRINGRIDGE RD |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| SUBTOTAL | | | | | 61,527.56 | | |
| 3198 | 52927 | 1822 | BRANDON SERVICE COMPANY | 001-151-5540 | 247.50 | 326930 | STEAM BOILER REPAIR |
| 3132 | 22133 | 157 | METRO BALL BUILDING SERVI | 001-151-5540 | 5,369.14 | 326864 | PO 1951/REPAIR PUMP |
| 3132 | 26360 | 157 | METRO BALL BUILDING SERVI | 001-151-5540 | 1,040.00 | 326864 | REPLACE IN LINE WATER R |
| 3296 | 43065 | 6105 | STAR SERVICE INC | 001-151-5540 | 327.50 | 327028 | HEATER REPAIR |
| SUBTOTAL | | | | | 6,984.14 | | |
| 3277 | 65602 | 5531 | AUTO SAN | 001-151-5544 | 244.00 | 327009 | ADU SERVICE |
| 3335 | 000175 | 7543 | BEST SOLVE SOLUTION | 001-151-5544 | 2,850.00 | 327067 | JANTORIAL SERVICE/MARCH |
| 3178 | 572613 | 882 | C & C JANITORIAL | 001-151-5544 | 800.00 | 326910 | PUBLIC DEFENDER OFFICE |
| 3178 | 572618 | 882 | C & C JANITORIAL | 001-151-5544 | 2,812.00 | 326910 | HINDS CO CH |
| 3178 | 572616 | 882 | C & C JANITORIAL | 001-151-5544 | 600.00 | 326910 | SPRINGRIDGE RD |
| 3178 | 572617 | 882 | C & C JANITORIAL | 001-151-5544 | 300.00 | 326910 | 1775 WILSON BLVD |
| 3178 | 572615 | 882 | C & C JANITORIAL | 001-151-5544 | 2,187.00 | 326910 | CHANCERY BUILDING |
| 3297 | 1162 | 6120 | NELSON ELECTRIC | 001-151-5544 | 2,048.32 | 327029 | MONTHLY BILLING |
| 3260 | 6011005757 | 4678 | TRU GREEN CHEM LAWN | 001-151-5544 | 138.60 | 326992 | LAWN CARE |
| SUBTOTAL | | | | | 11,979.92 | | |
| 3265 | K DEGNAN | 4941 | MS COURT ADMIN ASSOC | 001-151-5571 | 25.00 | 326997 | ANNUAL DUES |
| SUBTOTAL | | | | | 25.00 | | |
| 3302 | 0957775370 | 6346 | COMCAST CABLE | 001-151-5599 | 45.29 | 327034 | 1296 SPRINGRIDGE RD |
| SUBTOTAL | | | | | 45.29 | | |
| 3283 | 605313 | 5726 | HOWARD TECHNOLOGY SOLUTIO | 001-151-5603 | 60.00 | 327015 | BELKIN DESKTOP NETWORK |
| SUBTOTAL | | | | | 60.00 | | |
| 3158 | 74536 | 587 | NOVELTY MACHINE WORKS | 001-151-5650 | 332.00 | 326890 | 1 1/4 CR ROUND X 20 LON |
| 3158 | 74536 | 587 | NOVELTY MACHINE WORKS | 001-151-5650 | 184.00 | 326890 | 3X3X1/4 X 20 ANGLE |
| 3167 | 7395462 | 696 | STUART C IRBY | 001-151-5650 | 86.93 | 326899 | RELAY SWITCH |
| 3167 | 7390954 | 696 | STUART C IRBY | 001-151-5650 | 141.00 | 326899 | COMPACT FLU 40W |
| 3167 | 7390954 | 696 | STUART C IRBY | 001-151-5650 | 3.09 | 326899 | FLUOR LAMPS |
| 3167 | 7390954 | 696 | STUART C IRBY | 001-151-5650 | 3.09 | 326899 | FLU BA 23W |
| 3167 | 7390954 | 696 | STUART C IRBY | 001-151-5650 | 22.93 | 326899 | FLUOR LAMPS |
| 3167 | 7390954 | 696 | STUART C IRBY | 001-151-5650 | 111.24 | 326899 | STRAIGHT FLOOR LAMPS |
| 3167 | 7390954 | 696 | STUART C IRBY | 001-151-5650 | 6.30 | 326899 | LAMPS |
| 3167 | 7390954 | 696 | STUART C IRBY | 001-151-5650 | 91.01 | 326899 | FLOOR LAMPS |
| SUBTOTAL | | | | | 981.59 | | |
| 3248 | 110786 | 4309 | FARRELL CALHOUN PAINT | 001-151-5651 | 17.50 | 326980 | INTERIOR SATIN PAINT |
| 3248 | 110410 | 4309 | FARRELL CALHOUN PAINT | 001-151-5651 | 12.30 | 326980 | GREY PAINT |
| 3248 | 110635 | 4309 | FARRELL CALHOUN PAINT | 001-151-5651 | 0.47 | 326980 | SAND PAPER |
| 3248 | 110635 | 4309 | FARRELL CALHOUN PAINT | 001-151-5651 | 80.00 | 326980 | INT SATIN PAINT 5 GAL |

DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3248 | 110636 | 4309 | FARRELL CALHOUN PAINT | 001-151-5651 | 17.50 | 326980 | INT SATIN PAINT 6752 |
| 3257 | HD0312 | 4552 | HOME DEPOT | 001-151-5651 | 33.14 | 326989 | BLINDS |
| 3223 | 268289 | 3248 | INTERIOR CONST SUPPLY | 001-151-5651 | 3.80 | 326955 | MED GRAY CORNERS |
| 3223 | 268289 | 3248 | INTERIOR CONST SUPPLY | 001-151-5651 | 13.00 | 326955 | COVE BASE ADHESIVE |
| 3223 | 268289 | 3248 | INTERIOR CONST SUPPLY | 001-151-5651 | 4.80 | 326955 | PLASTIC TROWLES |
| 3223 | 268289 | 3248 | INTERIOR CONST SUPPLY | 001-151-5651 | 96.00 | 326955 | FLOOR ADHESIVE |
| 3223 | 268289 | 3248 | INTERIOR CONST SUPPLY | 001-151-5651 | 123.60 | 326955 | 2014 MED GRAY BASE |
| 3223 | 209705 | 3248 | INTERIOR CONST SUPPLY | 001-151-5651 | 574.00 | 326955 | TILE ACROCK V8484 WHITE |
| 3161 | 375392 | 631 | REVELL HARDWARE | 001-151-5651 | 5.27 | 326893 | PAINT BRUSH |
| 3161 | 375392 | 631 | REVELL HARDWARE | 001-151-5651 | 8.36 | 326893 | THINNER CLEANER BRUSH A |
| SUBTOTAL | | | | | 989.74 | | |
| 3215 | 336977 | 2762 | AIR FILTERS SALES & SERVI | 001-151-5652 | 211.80 | 326947 | 20X25X2 FILTERS |
| 3131 | 1436356 | 143 | ARENDRER PLUMBING SUPPLY | 001-151-5652 | 274.00 | 326863 | CLEAN OUT ASSY |
| 3131 | 1436428 | 143 | ARENDRER PLUMBING SUPPLY | 001-151-5652 | 20.54 | 326863 | URINAL VALVE |
| 3131 | 1436428 | 143 | ARENDRER PLUMBING SUPPLY | 001-151-5652 | 6.95 | 326863 | BRASS CLOSET |
| 3131 | 1436428 | 143 | ARENDRER PLUMBING SUPPLY | 001-151-5652 | 4.55 | 326863 | DUCT TAPE |
| 3131 | 1436428 | 143 | ARENDRER PLUMBING SUPPLY | 001-151-5652 | 13.75 | 326863 | METAL HOSE |
| 3131 | 1436428 | 143 | ARENDRER PLUMBING SUPPLY | 001-151-5652 | 0.90 | 326863 | CLOSET BOLTS |
| 3131 | 1436428 | 143 | ARENDRER PLUMBING SUPPLY | 001-151-5652 | 1.49 | 326863 | WAX RING W/ HORN |
| 3187 | 0261000 | 1258 | CAMP SERVICE & PARTS | 001-151-5652 | 23.00 | 326919 | PO 1886 FREIGHT |
| 3187 | 026100 | 1258 | CAMP SERVICE & PARTS | 001-151-5652 | 102.20 | 326919 | BERKEL SLICER BELT |
| 3161 | 375330 | 631 | REVELL HARDWARE | 001-151-5652 | 79.99 | 326893 | MOP BUCKET |
| 3161 | 375330 | 631 | REVELL HARDWARE | 001-151-5652 | 10.49 | 326893 | MOPSTICKS |
| 3161 | 375330 | 631 | REVELL HARDWARE | 001-151-5652 | 6.38 | 326893 | MOPHEAD |
| 3161 | 164278 | 631 | REVELL HARDWARE | 001-151-5652 | 24.99 | 326893 | ROUNDUP |
| 3161 | 164278 | 631 | REVELL HARDWARE | 001-151-5652 | 16.05 | 326893 | SAND MIX |
| 3161 | 374756 | 631 | REVELL HARDWARE | 001-151-5652 | 43.14 | 326893 | DRAIN ACID CLEANER |
| 3161 | 374756 | 631 | REVELL HARDWARE | 001-151-5652 | 59.94 | 326893 | NITRILE GLOVES |
| 3161 | 374975 | 631 | REVELL HARDWARE | 001-151-5652 | 11.49 | 326893 | NUTS, BOLTS, FASTNERS |
| 3161 | 374975 | 631 | REVELL HARDWARE | 001-151-5652 | 13.99 | 326893 | NUTS, BOLTS, FASTNERS |
| 3224 | 1591822 | 3324 | SEFCO ELECTRIC SUPPLY | 001-151-5652 | 57.72 | 326956 | TRANSFORMER |
| 3224 | 159669 | 3324 | SEFCO ELECTRIC SUPPLY | 001-151-5652 | 30.34 | 326956 | CONT BOX LUGS W/COIL |
| 3167 | 7382290 | 696 | STUART C IRBY | 001-151-5652 | 90.52 | 326899 | PO 2793 |
| 3183 | 1166771 | 1016 | TWO WIRE ELECTRIC SUPPLY | 001-151-5652 | 19.66 | 326915 | TRANSFORMER |
| 3174 | 804583094 | 783 | W W GRAINGER INC | 001-151-5652 | 93.50 | 326906 | T & P RELIEF VALVE |
| SUBTOTAL | | | | | 1,217.38 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-151-5671 | 1,065.60 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-151-5671 | 941.75 | 326941 | FUEL |
| SUBTOTAL | | | | | 2,007.35 | | |
| 3137 | 1231383765 | 261 | G & K SERVICES | 001-151-5691 | 31.36 | 326869 | PRES ST |
| 3137 | 1231415784 | 261 | G & K SERVICES | 001-151-5691 | 169.64 | 326869 | 1296 SPRINGRIDGE RD |
| 3137 | 1231412424 | 261 | G & K SERVICES | 001-151-5691 | 169.64 | 326869 | 1296 SPRINGRIDGE RD |
| 3137 | 1231410409 | 261 | G & K SERVICES | 001-151-5691 | 31.36 | 326869 | PRES ST |
| SUBTOTAL | | | | | 402.00 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-151 MAINTENANCE OF BUILDINGS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-----------------|
| 3216 | 9907722104 | 2881 | AIRGAS USA | 001-151-5699 | 29.42 | 326948 | CYLINDER RENTAL |
| 3135 | 13020503 | 208 | CAP WELD | 001-151-5699 | 13.25 | 326867 | CYLINDER RENTAL |
| SUBTOTAL | | | | | 42.67 | | |
| 3233 | 81728 | 3539 | INDUSTRIAL CONTROL SOLUTI | 001-151-5933 | 782.71 | 326965 | PO 2395/LAPTOP |
| SUBTOTAL | | | | | 782.71 | | |
| DEPARTMENT TOTAL | | | | | 87,045.35 | | |

RUN DATE = 2013/03/26
DEPT. 001-152 DATA PROCESSING

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------|------------------|---------------------|--------------|-------------------------|
| 3345 | 030218 | 7774 | VENTURE TECH | 001-152-5933 | 126,405.60 | 327077 | VIDEO ARRAIGNMENT SYSTE |
| | | | | SUBTOTAL | ----- 126,405.60 | | |
| | | | | DEPARTMENT TOTAL | ----- 126,405.60 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 001-155 PERMIT & ZONING DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------------|-------------------|--------|-----------------|-------------|
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-155-5671 | 120.89 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-155-5671 | 148.88 | 326941 | FUEL |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 269.77 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 269.77 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|------------------------|----------------|-----------|--------------|-------------------------|
| 3056 | IND-GENRL | 6342 | CARR EDDIE JEAN | 001-160-5264 | 75.00 | 326786 | FEB 13 INDIGENT CASES/G |
| 3056 | IND-PROBAT | 6342 | CARR EDDIE JEAN | 001-160-5264 | 75.00 | 326786 | FEB 13 INDIGENT CASES/P |
| SUBTOTAL | | | | | 150.00 | | |
| 3172 | 1003010894 | 756 | WEST GROUP | 001-160-5571 | 70.62 | 326904 | MS CODE 2012PP |
| SUBTOTAL | | | | | 70.62 | | |
| 3365 | 5200004085 | 1T2522 | CHANCERY CLEARING ACCT | 001-160-5599 | 35.29 | 327101 | ANALYSIS CHARGE |
| 3365 | 520000408. | 1T2523 | CHANERY CLEARING ACCT | 001-160-5599 | 35.41 | 327102 | ANALYSIS CHARGE |
| 3138 | 0043980198 | 278 | REGIONS BANK | 001-160-5599 | 56.67 | 326870 | SERVICE CHARGE |
| SUBTOTAL | | | | | 127.37 | | |
| 3231 | ADM OFFICE | 3528 | ADMIN OFFICE OF COURTS | 001-160-5799 | 25,140.51 | 326963 | CHANCERY REPORTERS |
| SUBTOTAL | | | | | 25,140.51 | | |
| DEPARTMENT TOTAL | | | | | 25,488.50 | | |

| DEPT. CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------------|----------------|---------------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3256 | R CULLY | 4541 | ANDERSON LULA M | 001-161-5550 | 532.00 | 326988 | ATTY FEES |
| 3256 | L RICHARDS | 4541 | ANDERSON LULA M | 001-161-5550 | 379.25 | 326988 | ATTY FEES |
| 3134 | A JOHNSON | 181 | BOYKIN DONALD W | 001-161-5550 | 125.00 | 326866 | ATTY FEES |
| 3343 | D BERRY | 7744 | JONES FRANK C | 001-161-5550 | 178.50 | 327075 | EXPENSES |
| 3343 | D BERRY | 7744 | JONES FRANK C | 001-161-5550 | 2,310.00 | 327075 | ATTY FEES |
| SUBTOTAL | | | | | 3,524.75 | | |
| 3365 | T GREEN | 1T2377 | GREEN TOMIE T | 001-161-5571 | 196.50 | 327098 | REIMB/NOTARY SERVICE RE |
| 3265 | E HUNTER | 4941 | MS COURT ADMIN ASSOC | 001-161-5571 | 25.00 | 326997 | ANNUAL DUES |
| 3265 | K WELLS | 4941 | MS COURT ADMIN ASSOC | 001-161-5571 | 25.00 | 326997 | ANNUAL DUES |
| 3265 | F ASHLEY | 4941 | MS COURT ADMIN ASSOC | 001-161-5571 | 25.00 | 326997 | ANNUAL DUES |
| SUBTOTAL | | | | | 271.50 | | |
| 3298 | 178817 | 6133 | CABOT LODGE MILLSAPS | 001-161-5574 | 154.00 | 327030 | WITNESS EXPENSE |
| 3342 | AFFLECK | 7698 | HINDS CO DISTRICT ATTY OF | 001-161-5574 | 89.86 | 327074 | WITNESS EXPENSE |
| 3342 | L BUCKNER | 7698 | HINDS CO DISTRICT ATTY OF | 001-161-5574 | 11.06 | 327074 | WITNESS EXPENSE |
| 3342 | G AFFLECK | 7698 | HINDS CO DISTRICT ATTY OF | 001-161-5574 | 30.31 | 327074 | WITNESS EXPENSE |
| SUBTOTAL | | | | | 285.23 | | |
| 3046 | 0541000046 | 1T2496 | ARMSTRONG CALEB T | 001-161-5575 | 28.00 | 326751 | JUROR |
| 3044 | 0537000051 | 1T2428 | ATHANASION THALIA M | 001-161-5575 | 31.00 | 326684 | JUROR |
| 3044 | 0537000006 | 1T2383 | AVERY PAMELA S | 001-161-5575 | 160.00 | 326639 | JUROR |
| 3046 | 0541000004 | 1T2454 | BAILEY TAAKA S | 001-161-5575 | 64.00 | 326709 | JUROR |
| 3046 | 0541000012 | 1T2462 | BAKER GEORGE WILLIAM | 001-161-5575 | 62.00 | 326717 | JUROR |
| 3046 | 0541000016 | 1T2466 | BARKSDALE ASHLEY L | 001-161-5575 | 80.00 | 326721 | JUROR |
| 3044 | 0537000066 | 1T2443 | BATTLE AMILLIA A | 001-161-5575 | 27.50 | 326699 | JUROR |
| 3046 | 0541000008 | 1T2458 | BINGHAM ARLANDO OBRIEN | 001-161-5575 | 31.00 | 326713 | JUROR |
| 3044 | 0537000055 | 1T2432 | BLANFORD SHERIDA D | 001-161-5575 | 32.50 | 326688 | JUROR |
| 3044 | 0537000043 | 1T2420 | BOOKER ROSHAND A | 001-161-5575 | 31.00 | 326676 | JUROR |
| 3046 | 0541000048 | 1T2498 | BRADFORD JENNIFER NATASHA | 001-161-5575 | 30.00 | 326753 | JUROR |
| 3044 | 0537000045 | 1T2422 | BRANTLEY JODI MOON | 001-161-5575 | 30.00 | 326678 | JUROR |
| 3046 | 0541000039 | 1T2489 | BROOKING CAITLIN MARIE | 001-161-5575 | 27.00 | 326744 | JUROR |
| 3044 | 0537000065 | 1T2442 | BROWN RUBY NELL | 001-161-5575 | 32.50 | 326698 | JUROR |
| 3046 | 0541000005 | 1T2455 | BROWNRIDGE BELINDA | 001-161-5575 | 62.00 | 326710 | JUROR |
| 3046 | 0541000011 | 1T2461 | BRYANT PRICELLIA VALLISA | 001-161-5575 | 60.00 | 326716 | JUROR |
| 3044 | 0537000038 | 1T2415 | BUCHANAN CYNTHIA A | 001-161-5575 | 32.50 | 326671 | JUROR |
| 3044 | 0537000031 | 1T2408 | BURGESS GRETA R | 001-161-5575 | 108.00 | 326664 | JUROR |
| 3044 | 0537000036 | 1T2413 | CARTER MAKEESHA L | 001-161-5575 | 132.00 | 326669 | JUROR |
| 3046 | 0541000037 | 1T2487 | CHAFFIN EVELYN W | 001-161-5575 | 30.00 | 326742 | JUROR |
| 3044 | 0537000008 | 1T2385 | CHAIN STEPHEN DALE | 001-161-5575 | 29.00 | 326641 | JUROR |
| 3044 | 0537000057 | 1T2434 | CHEEKS LATOYA N | 001-161-5575 | 35.00 | 326690 | JUROR |
| 3044 | 0537000017 | 1T2394 | CLARK BARBARA ANN | 001-161-5575 | 31.00 | 326650 | JUROR |
| 3046 | 0541000043 | 1T2493 | COLLINS FREDRICK T | 001-161-5575 | 32.50 | 326748 | JUROR |
| 3044 | 0537000015 | 1T2392 | CORLEY BRIAN D | 001-161-5575 | 132.00 | 326648 | JUROR |
| 3044 | 0537000020 | 1T2397 | CROSS WILLIE L JR | 001-161-5575 | 31.00 | 326653 | JUROR |
| 3046 | 0541000047 | 1T2497 | DENNY SARAH E | 001-161-5575 | 33.00 | 326752 | JUROR |
| 3046 | 0541000030 | 1T2480 | DOTSON SAMUEL D | 001-161-5575 | 35.00 | 326735 | JUROR |
| 3044 | 0537000064 | 1T2441 | DRAMIS NICOLE ELAINE | 001-161-5575 | 31.00 | 326697 | JUROR |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------------|------------------------|-----------------------------|---------------------------|----------------|--------|--------------|-------------------|
| 3044 | 0537000047 | 1T2424 | DUET KATHERINE H | 001-161-5575 | 42.00 | 326680 | JUROR |
| 3044 | 0537000023 | 1T2400 | ELLIS FOSTER JR | 001-161-5575 | 40.00 | 326656 | JUROR |
| 3044 | 0537000026 | 1T2403 | EUBANKS BRENDA REGINA | 001-161-5575 | 30.00 | 326659 | JUROR |
| 3046 | 0541000031 | 1T2481 | FORTNER LITTLETON C III | 001-161-5575 | 30.00 | 326736 | JUROR |
| 3044 | 0537000061 | 1T2438 | FRANKS JEREMY T | 001-161-5575 | 27.00 | 326694 | JUROR |
| 3044 | 0537000053 | 1T2430 | FRIFFITH MYESHA S | 001-161-5575 | 30.00 | 326686 | JUROR |
| 3044 | 0537000029 | 1T2406 | GADDIS CAROL A | 001-161-5575 | 36.00 | 326662 | JUROR |
| 3046 | 0541000026 | 1T2476 | GARRETT NELLOIESE | 001-161-5575 | 31.00 | 326731 | JUROR |
| 3044 | 0537000033 | 1T2410 | GARRY JONLYN S | 001-161-5575 | 32.00 | 326666 | JUROR |
| 3046 | 0541000033 | 1T2483 | GATER DAVID | 001-161-5575 | 35.00 | 326738 | JUROR |
| 3044 | 0537000014 | 1T2391 | GHOSTON ADA J | 001-161-5575 | 90.00 | 326647 | JUROR |
| 3046 | 0541000003 | 1T2453 | GILLESPIE MICHAEL L JR | 001-161-5575 | 32.00 | 326708 | JUROR |
| 3044 | 0537000071 | 1T2448 | GLENN DEBORAH B | 001-161-5575 | 35.00 | 326704 | JUROR |
| 3044 | 0537000034 | 1T2411 | GORDON MARCELLO D | 001-161-5575 | 32.00 | 326667 | JUROR |
| 3044 | 0537000010 | 1T2387 | HAMPTON DONNIE R | 001-161-5575 | 136.00 | 326643 | JUROR |
| 3046 | 0541000023 | 1T2473 | HANKINS GEHNEE A | 001-161-5575 | 36.00 | 326728 | JUROR |
| 3044 | 0537000013 | 1T2390 | HARVEY JANET MARGARET | 001-161-5575 | 128.00 | 326646 | JUROR |
| 3044 | 0537000056 | 1T2433 | HAYES PATRICIA A | 001-161-5575 | 30.00 | 326689 | JUROR |
| 3046 | 0541000007 | 1T2457 | HEARN DAVID JR | 001-161-5575 | 35.00 | 326712 | JUROR |
| 3044 | 0537000035 | 1T2412 | HENDERSON MONIQUE L | 001-161-5575 | 130.00 | 326668 | JUROR |
| 3044 | 0537000054 | 1T2431 | HINES AMANDA BENEVA | 001-161-5575 | 36.00 | 326687 | JUROR |
| 3046 | 0541000015 | 1T2465 | HINTON BRETT C | 001-161-5575 | 72.00 | 326720 | JUROR |
| 3044 | 0537000046 | 1T2423 | HOWE PRISCILLA M | 001-161-5575 | 40.00 | 326679 | JUROR |
| 3044 | 0537000039 | 1T2416 | HUGHES JOHNNIE M | 001-161-5575 | 32.50 | 326672 | JUROR |
| 3046 | 0541000014 | 1T2464 | HURST NINA | 001-161-5575 | 31.00 | 326719 | JUROR |
| 3044 | 0537000063 | 1T2440 | JACKSON WILLYE | 001-161-5575 | 30.00 | 326696 | JUROR |
| 3046 | 0541000036 | 1T2486 | JOHNSON HAYS | 001-161-5575 | 30.00 | 326741 | JUROR |
| 3046 | 0541000027 | 1T2477 | JONES COREY R | 001-161-5575 | 30.00 | 326732 | JUROR |
| 3046 | 0541000001 | 1T2451 | JONES SHIRLEY JEAN MILLER | 001-161-5575 | 31.00 | 326706 | JUROR |
| 3046 | 0541000010 | 1T2460 | LAMBERT KATHERINE | 001-161-5575 | 70.00 | 326715 | JUROR |
| 3044 | 0537000003 | 1T2380 | LAMONTE SARAH E | 001-161-5575 | 160.00 | 326636 | JUROR |
| 3046 | 0541000041 | 1T2491 | LAND STEPHANIE | 001-161-5575 | 35.00 | 326746 | JUROR |
| 3046 | 0541000018 | 1T2468 | LEWIS GREGORY CHARLES | 001-161-5575 | 84.00 | 326723 | JUROR |
| 3044 | 0537000007 | 1T2384 | LIGHT MELODY L | 001-161-5575 | 32.00 | 326640 | JUROR |
| 3262 | L LITTLE | 4706 | LITTLE LOUIE | 001-161-5575 | 80.00 | 326994 | JURY COMMISSIONER |
| 3044 | 0537000001 | 1T2378 | LUCKETT LORRAINE B | 001-161-5575 | 30.00 | 326634 | JUROR |
| 3046 | 0541000006 | 1T2456 | MARTIN MARQUS J | 001-161-5575 | 70.00 | 326711 | JUROR |
| 3044 | 0537000002 | 1T2379 | MCCLENDON TISHA S | 001-161-5575 | 30.00 | 326635 | JUROR |
| 3046 | 0541000020 | 1T2470 | MCCREE KELVIN L | 001-161-5575 | 64.00 | 326725 | JUROR |
| 3046 | 0541000032 | 1T2482 | MCGRAW MARY R | 001-161-5575 | 31.00 | 326737 | JUROR |
| 3044 | 0537000059 | 1T2436 | MCINNIS COURTNEY A | 001-161-5575 | 28.00 | 326692 | JUROR |
| 3046 | 0541000009 | 1T2459 | MCKAY JOHN H | 001-161-5575 | 29.00 | 326714 | JUROR |
| 3046 | 0541000040 | 1T2490 | MCQUARTER LEND A SR | 001-161-5575 | 33.00 | 326745 | JUROR |
| 3046 | 0541000028 | 1T2478 | MILLER CAROLYN K | 001-161-5575 | 35.00 | 326733 | JUROR |
| 3044 | 0537000068 | 1T2445 | MILLER KRISTIAN C | 001-161-5575 | 32.00 | 326701 | JUROR |
| 3046 | 0541000029 | 1T2479 | MOAK MOLLY FRANCES | 001-161-5575 | 40.00 | 326734 | JUROR |
| 3046 | 0541000044 | 1T2494 | MONROE CASHAVA D | 001-161-5575 | 30.00 | 326749 | JUROR |
| 3044 | 0537000009 | 1T2386 | MURRIEL KATHY DERORIS | 001-161-5575 | 31.00 | 326642 | JUROR |
| 3044 | 0537000040 | 1T2417 | NICHOLS REGINA | 001-161-5575 | 30.00 | 326673 | JUROR |
| 3044 | 0537000062 | 1T2439 | PARKER JAMES R | 001-161-5575 | 37.00 | 326695 | JUROR |
| 3044 | 0537000022 | 1T2399 | PENNINGTON ANITA ANN | 001-161-5575 | 40.00 | 326655 | JUROR |

| DEPT. CLAIM NUMBER | 001-161 INVOICE NUMBER | CIRCUIT COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------------|------------------------|-----------------------------|-------------------------|----------------|----------|--------------|-------------------------|
| 3046 | 0541000049 | 1T2499 | PITTMAN BRYAN S | 001-161-5575 | 30.00 | 326754 | JUROR |
| 3044 | 0537000024 | 1T2401 | PLUNKETT BARBARA S | 001-161-5575 | 124.00 | 326657 | JUROR |
| 3046 | 0541000002 | 1T2452 | PRATHER MALINDA W | 001-161-5575 | 58.00 | 326707 | JUROR |
| 3046 | 0541000025 | 1T2475 | REED PATRICIA ANN | 001-161-5575 | 35.00 | 326730 | JUROR |
| 3046 | 0541000050 | 1T2500 | REEVES CARLTON W | 001-161-5575 | 42.00 | 326755 | JUROR |
| 3044 | 0537000021 | 1T2398 | ROBINS SYMEON Z | 001-161-5575 | 32.00 | 326654 | JUROR |
| 3046 | 0541000024 | 1T2474 | ROBINSON CHARLES P JR | 001-161-5575 | 36.00 | 326729 | JUROR |
| 3044 | 0537000044 | 1T2421 | ROSS FLORA | 001-161-5575 | 30.00 | 326677 | JUROR |
| 3044 | 0537000032 | 1T2409 | ROSS VALERIA M | 001-161-5575 | 160.00 | 326665 | JUROR |
| 3044 | 0537000041 | 1T2418 | SAMUEL ANDRE' D | 001-161-5575 | 40.00 | 326674 | JUROR |
| 3044 | 0537000060 | 1T2437 | SANDERS SHERMAN | 001-161-5575 | 27.00 | 326693 | JUROR |
| 3046 | 0541000017 | 1T2467 | SCHMEGEL WILLIAM ANDREW | 001-161-5575 | 56.00 | 326722 | JUROR |
| 3044 | 0537000069 | 1T2446 | SCOTT NICOLE | 001-161-5575 | 31.00 | 326702 | JUROR |
| 3046 | 0541000038 | 1T2488 | SCOTT WALTER JR | 001-161-5575 | 38.00 | 326743 | JUROR |
| 3044 | 0537000049 | 1T2426 | SHAKOOR LATEEFAH K | 001-161-5575 | 27.50 | 326682 | JUROR |
| 3046 | 0541000019 | 1T2469 | SHERIFF JUANITA | 001-161-5575 | 54.00 | 326724 | JUROR |
| 3046 | 0541000045 | 1T2495 | SIMS AMY ELIZABETH | 001-161-5575 | 32.00 | 326750 | JUROR |
| 3044 | 0537000037 | 1T2414 | SMITH AVA S | 001-161-5575 | 30.00 | 326670 | JUROR |
| 3044 | 0537000067 | 1T2444 | SMITH LEVI COLONEL JR | 001-161-5575 | 26.00 | 326700 | JUROR |
| 3046 | 0541000034 | 1T2484 | SNIDER WENDELL T | 001-161-5575 | 33.00 | 326739 | JUROR |
| 3044 | 0537000042 | 1T2419 | STAMPS GEOFFREY L | 001-161-5575 | 40.00 | 326675 | JUROR |
| 3046 | 0541000022 | 1T2472 | STEPP JUSTIN DEAN | 001-161-5575 | 40.00 | 326727 | JUROR |
| 3261 | J. STEWART | 4705 | STEWART JAMES | 001-161-5575 | 80.00 | 326993 | JURY COMMISSIONERS |
| 3044 | 0537000004 | 1T2381 | STUCKEY M J | 001-161-5575 | 120.00 | 326637 | JUROR |
| 3044 | 0537000050 | 1T2427 | TARTT MICHAEL JOSEPH | 001-161-5575 | 30.00 | 326683 | JUROR |
| 3044 | 0537000048 | 1T2425 | TERRY AMY | 001-161-5575 | 36.00 | 326681 | JUROR |
| 3044 | 0537000052 | 1T2429 | THOMAS AMY MICHELLE | 001-161-5575 | 29.00 | 326685 | JUROR |
| 3046 | 0541000035 | 1T2485 | THOMPSON HOWARD JR | 001-161-5575 | 36.00 | 326740 | JUROR |
| 3046 | 0541000013 | 1T2463 | TIDWELL DWAYNE ANTIONE | 001-161-5575 | 31.00 | 326718 | JUROR |
| 3044 | 0537000025 | 1T2402 | TILLMAN ROSIE M | 001-161-5575 | 31.00 | 326658 | JUROR |
| 3044 | 0537000019 | 1T2396 | TIPTON SHIRLEY JEANETTE | 001-161-5575 | 160.00 | 326652 | JUROR |
| 3044 | 0537000058 | 1T2435 | WADE MICHAEL RONALD | 001-161-5575 | 28.00 | 326691 | JUROR |
| 3044 | 0537000011 | 1T2388 | WALSH BRIAN THOMAS | 001-161-5575 | 36.00 | 326644 | JUROR |
| 3044 | 0537000027 | 1T2404 | WARD BARBARA S | 001-161-5575 | 28.00 | 326660 | JUROR |
| 3044 | 0537000028 | 1T2405 | WATRAS ROBERT S | 001-161-5575 | 40.00 | 326661 | JUROR |
| 3046 | 0541000021 | 1T2471 | WHIGHAM WILLIAM M | 001-161-5575 | 64.00 | 326726 | JUROR |
| 3044 | 0537000005 | 1T2382 | WHITE LINDSAY DICKSON | 001-161-5575 | 140.00 | 326638 | JUROR |
| 3044 | 0537000016 | 1T2393 | WILLIAMS ALICE | 001-161-5575 | 120.00 | 326649 | JUROR |
| 3044 | 0537000030 | 1T2407 | WILLIAMS ANNIE J | 001-161-5575 | 28.50 | 326663 | JUROR |
| 3044 | 0537000012 | 1T2389 | WILLIAMS DASAIL ERIC | 001-161-5575 | 30.00 | 326645 | JUROR |
| 3306 | F WILLIAMS | 6416 | WILLIAMS FLOYD | 001-161-5575 | 80.00 | 327038 | JURY COMMISSIONER |
| 3044 | 0537000018 | 1T2395 | WILLIAMS MAGGIE | 001-161-5575 | 29.00 | 326651 | JUROR |
| 3046 | 0541000042 | 1T2492 | WILLMOTT WEBB B | 001-161-5575 | 32.00 | 326747 | JUROR |
| 3044 | 0537000070 | 1T2447 | WOLFE DENISE D | 001-161-5575 | 31.00 | 326703 | JUROR |
| SUBTOTAL | | | | | 6,142.00 | | |
| 3365 | A EDMOND | 1T2376 | DUNN BARBARA | 001-161-5581 | 200.00 | 327097 | SUPREME COURT FILING FE |
| 3365 | J MCDONALD | 1T2376 | DUNN BARBARA | 001-161-5581 | 100.00 | 327097 | SUPREME COURT FILING FE |
| 3365 | J STEWART | 1T2376 | DUNN BARBARA | 001-161-5581 | 200.00 | 327097 | SUPREME COURT FILING FE |
| 3365 | ANDERSON | 1T2450 | DUNN BARBARA | 001-161-5581 | 626.00 | 327100 | APPEAL COSTS |

| DEPT. | CLAIM NUMBER | INVOICE NUMBER | COURT VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-------|--------------|----------------|---------------------|------------------------|----------------|-----------|--------------|-------------------------|
| | 3365 | CHAPMAN | 1T2450 | DUNN BARBARA | 001-161-5581 | 394.00 | 327100 | APPEAL COSTS |
| | 3365 | PURNELL | 1T2450 | DUNN BARBARA | 001-161-5581 | 376.00 | 327100 | APPEAL COSTS |
| | 3365 | D TILLIS | 1T2376 | DUNN BARBARA | 001-161-5581 | 100.00 | 327097 | SUPREME COURT FILING FE |
| | 3365 | C ERVIN | 1T2376 | DUNN BARBARA | 001-161-5581 | 200.00 | 327097 | SUPREME COURT FILING FE |
| | 3365 | A DONELSON | 1T2376 | DUNN BARBARA | 001-161-5581 | 200.00 | 327097 | SUPREME COURT FILING FE |
| | 3365 | M ANDERSON | 1T2376 | DUNN BARBARA | 001-161-5581 | 200.00 | 327097 | SUPREME COURT FILING FE |
| | 3365 | R CHAPMAN | 1T2376 | DUNN BARBARA | 001-161-5581 | 200.00 | 327097 | SUPREME COURT FILING FE |
| | 3365 | R PURNELL | 1T2376 | DUNN BARBARA | 001-161-5581 | 200.00 | 327097 | SUPREME COURT FILING FE |
| | 3365 | EDMOND | 1T2450 | DUNN BARBARA | 001-161-5581 | 380.00 | 327100 | APPEAL COSTS |
| | 3365 | MCDONALD | 1T2450 | DUNN BARBARA | 001-161-5581 | 480.00 | 327100 | APPEAL COSTS |
| | 3365 | STEWART | 1T2450 | DUNN BARBARA | 001-161-5581 | 452.00 | 327100 | APPEAL COSTS |
| | 3365 | TILLIS | 1T2450 | DUNN BARBARA | 001-161-5581 | 628.00 | 327100 | APPEAL COSTS |
| | 3365 | ERVIN | 1T2450 | DUNN BARBARA | 001-161-5581 | 626.00 | 327100 | APPEAL COSTS |
| | 3365 | DONELSON | 1T2450 | DUNN BARBARA | 001-161-5581 | 548.00 | 327100 | APPEAL COSTS |
| | 3333 | AJ0312 | 7518 | JULIAN ABBY | 001-161-5581 | 844.00 | 327065 | TRANSCRIPT |
| | 3288 | K SMITH | 5790 | SMITH KIMBERLY P | 001-161-5581 | 158.40 | 327020 | TRANSCRIPT |
| | 3288 | 6465 | 5790 | SMITH KIMBERLY P | 001-161-5581 | 80.75 | 327020 | TRANSCRIPT |
| | | | | SUBTOTAL | | 7,193.15 | | |
| | 3231 | ADM OFFICE | 3528 | ADMIN OFFICE OF COURTS | 001-161-5799 | 29,629.31 | 326963 | CIRCUIT REPORTERS |
| | | | | SUBTOTAL | | 29,629.31 | | |
| | | | | DEPARTMENT TOTAL | | 47,045.94 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-----------------------|
| 3046 | 0541000053 | 1T2503 | ADAMS ROOSEVELT | 001-162-5575 | 40.00 | 326758 | JUROR |
| 3046 | 0541000057 | 1T2507 | ANDERSON EDNA FAYE | 001-162-5575 | 36.50 | 326762 | JUROR |
| 3046 | 0541000058 | 1T2508 | BERRY JOSEPH BERNARD JR | 001-162-5575 | 35.00 | 326763 | JUROR |
| 3046 | 0541000063 | 1T2513 | BRACEY JANICE C | 001-162-5575 | 33.00 | 326768 | JUROR |
| 3046 | 0541000060 | 1T2510 | CHRISTMAS JANICE C | 001-162-5575 | 30.00 | 326765 | JUROR |
| 3046 | 0541000070 | 1T2520 | DAVIS ANTHONY L | 001-162-5575 | 30.00 | 326775 | JUROR |
| 3046 | 0541000061 | 1T2511 | DIXON TANYA DENISE | 001-162-5575 | 30.00 | 326766 | JUROR |
| 3046 | 0541000051 | 1T2501 | FULLER DIANE | 001-162-5575 | 31.00 | 326756 | JUROR |
| 3046 | 0541000055 | 1T2505 | HARDY TAMIKA | 001-162-5575 | 29.00 | 326760 | JUROR |
| 3046 | 0541000054 | 1T2504 | JONES STACEY L | 001-162-5575 | 31.00 | 326759 | JUROR |
| 3046 | 0541000069 | 1T2519 | JURDEN KATRINA L | 001-162-5575 | 40.00 | 326774 | JUROR |
| 3046 | 0541000068 | 1T2518 | KYLES PEREGRINE | 001-162-5575 | 30.00 | 326773 | JUROR |
| 3046 | 0541000056 | 1T2506 | LEWIS WILLIAM J | 001-162-5575 | 32.50 | 326761 | JUROR |
| 3046 | 0541000052 | 1T2502 | MCGRAW DOMINIQUE CANDYCE | 001-162-5575 | 30.00 | 326757 | JUROR |
| 3046 | 0541000067 | 1T2517 | MCNEIL KAYRECIA C | 001-162-5575 | 29.00 | 326772 | JUROR |
| 3046 | 0541000059 | 1T2509 | NICHOLSON DAMIEN K | 001-162-5575 | 33.00 | 326764 | JUROR |
| 3046 | 0541000064 | 1T2514 | OLLIE KHALANA T | 001-162-5575 | 40.00 | 326769 | JUROR |
| 3046 | 0541000062 | 1T2512 | TERRY MONITIA | 001-162-5575 | 40.00 | 326767 | JUROR |
| 3046 | 0541000071 | 1T2521 | VAUGHN ANGELA | 001-162-5575 | 35.00 | 326776 | JUROR |
| 3046 | 0541000066 | 1T2516 | WEBB DEBORAH | 001-162-5575 | 40.00 | 326771 | JUROR |
| 3046 | 0541000065 | 1T2515 | WHITLEY ROBERT S | 001-162-5575 | 29.50 | 326770 | JUROR |
| SUBTOTAL | | | | | 704.50 | | |
| 3236 | PW0326 | 3642 | WESTMORELAND PEARLIE | 001-162-5581 | 200.00 | 326968 | TRANSCRIPT |
| 3236 | PW0322 | 3642 | WESTMORELAND PEARLIE | 001-162-5581 | 420.00 | 326968 | TRANSCRIPT |
| SUBTOTAL | | | | | 620.00 | | |
| 3355 | 1191 | 7975 | BUSINESS & OFFICE KONNEXT | 001-162-5603 | 541.26 | 327087 | PO 1127 |
| SUBTOTAL | | | | | 541.26 | | |
| 3312 | 516069 | 6686 | CDW-G | 001-162-5933 | 29.92 | 327044 | WORD PERFECT CD MEDIA |
| 3312 | 516069 | 6686 | CDW-G | 001-162-5933 | 168.76 | 327044 | WORD PERFECT 1464098 |
| 3312 | 892842 | 6686 | CDW-G | 001-162-5933 | 19.49 | 327044 | MS WIN STD CAL |
| 3312 | 892842 | 6686 | CDW-G | 001-162-5933 | 44.92 | 327044 | MS EXC STD CAL |
| 3312 | 892842 | 6686 | CDW-G | 001-162-5933 | 338.15 | 327044 | MS OFFICE PRO |
| SUBTOTAL | | | | | 601.24 | | |
| DEPARTMENT TOTAL | | | | | 2,467.00 | | |

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3056 | IND-MENTL | 6342 | CARR EDDIE JEAN | 001-165-5262 | 425.00 | 326786 | FEB 13 INDIGENT CASES/M |
| SUBTOTAL | | | | | 425.00 | | |
| 3240 | JB0320 | 3787 | BARNETT JOHN H III | 001-165-5550 | 1,950.00 | 326972 | LUNACY HEARINGS |
| 3166 | JS0313 | 693 | STREETMAN JAMES P III | 001-165-5550 | 2,295.00 | 326898 | LUNACY HEARINGS |
| 3341 | 2128 | 7688 | THE HARRION LAW FIRM, PLL | 001-165-5550 | 1,275.00 | 327073 | SPECIAL MASTER |
| SUBTOTAL | | | | | 5,520.00 | | |
| DEPARTMENT TOTAL | | | | | 5,945.00 | | |

DEPT. 001-166 JUSTICE COURT

CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

VENDOR NAME

ACCOUNT
NUMBER

AMOUNT

CHECK
NUMBER

DESCRIPTION

| | | | | | | | |
|------|--------|------|-----------------------|--------------|--------|--------|--------------|
| 3304 | PWOODS | 6393 | MISS JUDICIAL COLLEGE | 001-166-5475 | 100.00 | 327036 | REGISTRATION |
|------|--------|------|-----------------------|--------------|--------|--------|--------------|

| | | | | | | | |
|--|--|--|----------|--|--------|--|--|
| | | | | | ----- | | |
| | | | SUBTOTAL | | 100.00 | | |

| | | | | | | | |
|------|------------|-----|--------------|--------------|--------|--------|-------------|
| 3138 | 5002660724 | 278 | REGIONS BANK | 001-166-5599 | 623.91 | 326870 | SERVICE FEE |
|------|------------|-----|--------------|--------------|--------|--------|-------------|

| | | | | | | | |
|--|--|--|----------|--|--------|--|--|
| | | | | | ----- | | |
| | | | SUBTOTAL | | 623.91 | | |

| | | | | | | | |
|--|--|--|------------------|--|--------|--|--|
| | | | | | ----- | | |
| | | | DEPARTMENT TOTAL | | 723.91 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3055 | MARCH INV. | 5564 | STEWART SHARON GRISHAM | 001-167-5260 | 6,750.00 | 326785 | DEATH INVESTIGATIONS/54 |
| SUBTOTAL | | | | | 6,750.00 | | |
| 3365 | V.BECKLEY | 1T2529 | BECKLEY VICTOR | 001-167-5475 | 196.50 | 327105 | MILEAGE |
| 3365 | R BERRY | 1T2532 | BERRY RENE | 001-167-5475 | 42.50 | 327108 | MILEAGE |
| 3365 | S MEACHUM | 1T2531 | MEACHUM STEPHANIE | 001-167-5475 | 98.50 | 327107 | MILEAGE |
| 3365 | SG STEWART | 1T2530 | STEWART SHARON G | 001-167-5475 | 44.00 | 327106 | MILEAGE |
| 3365 | R WYATT | 1T2533 | WYATT RUTH | 001-167-5475 | 40.50 | 327109 | MILEAGE |
| SUBTOTAL | | | | | 422.00 | | |
| 3280 | V BECKLEY | 5555 | BECKLEY VICTOR | 001-167-5552 | 2,875.00 | 327012 | DEATH INVESTIGATIONS |
| 3237 | BERRY | 3720 | BERRY RENE LEE | 001-167-5552 | 1,125.00 | 326969 | DEATH INVESTATIONS |
| 3246 | MEACHUM | 4272 | MEACHUM STEPHANIE L | 001-167-5552 | 2,500.00 | 326978 | DEATH INVESTIGATIONS |
| 3303 | 102792 | 6370 | MED SCREENS | 001-167-5552 | 250.00 | 327035 | J CLAPPER JR |
| 3303 | 102744 | 6370 | MED SCREENS | 001-167-5552 | 250.00 | 327035 | B WILLIAMS |
| 3197 | 32293 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 326929 | X ROBINSON |
| 3197 | 32318 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 326929 | A HENDERSON |
| 3197 | 32407 | 1805 | MISS MORTUARY SERVICES | 001-167-5552 | 75.00 | 326929 | L OSEGUED |
| 3207 | DPS423000 | 2295 | MISS STATE MEDICAL EXAMIN | 001-167-5552 | 6,000.00 | 326939 | 2013 AUTOPSY FEES |
| 3207 | DPS423000 | 2295 | MISS STATE MEDICAL EXAMIN | 001-167-5552 | 7,000.00 | 326939 | 2012 AUTOPSY FEES |
| 3207 | DPS423000 | 2295 | MISS STATE MEDICAL EXAMIN | 001-167-5552 | 1,200.00 | 326939 | 2013 MORGUE FEE |
| 3279 | ROBINSON | 5553 | ROBINSON WILLIE E | 001-167-5552 | 1,875.00 | 327011 | DEATH INVESTIGATIONS |
| 3213 | A13-0017 | 2704 | UNIVERSITY PATHOLOGY ASSO | 001-167-5552 | 1,150.00 | 326945 | C RUSSELL |
| 3213 | A13-0016 | 2704 | UNIVERSITY PATHOLOGY ASSO | 001-167-5552 | 1,150.00 | 326945 | E BARR |
| 3182 | WHITE | 980 | WHITE SAMUEL M | 001-167-5552 | 125.00 | 326914 | DEATH INVESTIGATION |
| 3186 | WYATT | 1198 | WYATT RUTH | 001-167-5552 | 250.00 | 326918 | DEATH INVESTIGATIONS |
| SUBTOTAL | | | | | 25,975.00 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-167-5671 | 100.69 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-167-5671 | 96.53 | 326941 | FUEL |
| SUBTOTAL | | | | | 197.22 | | |
| DEPARTMENT TOTAL | | | | | 33,344.22 | | |

RUN DATE = 2013/03/26
DEPT. 001-169 COUNTY ATTORNEY

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|--------------------------|-------------------|-------------------|-----------------|-------------|
| 3338 | SF0320 | 7616 | FLOWERS-BILLUPS SHERRI M | 001-169-5589 | 1,250.00 | 327070 | ALLOTMENT |
| | | | | SUBTOTAL | ----- 1,250.00 | | |
| | | | | DEPARTMENT TOTAL | ----- 1,250.00 | | |

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|------------------------|----------------|-----------|--------------|---------------------|
| 3356 | KB0321 | 7981 | BUCK KIMBERLY CAMPBELL | 001-172-5550 | 975.00 | 327088 | GUARDIAN AD LITEM |
| 3269 | BD0320 | 5213 | DORSEY BRANDON I | 001-172-5550 | 5,928.00 | 327001 | JUV PUBLIC DEFENDER |
| 3318 | KW0321 | 7048 | WILLIAMS KELLY G | 001-172-5550 | 4,582.50 | 327050 | ATTY FEES |
| SUBTOTAL | | | | | 11,485.50 | | |
| 3209 | 37432384. | 2319 | FLEETCOR TECHNOLOGIES | 001-172-5671 | 44.16 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-172-5671 | 46.02 | 326941 | FUEL |
| SUBTOTAL | | | | | 90.18 | | |
| DEPARTMENT TOTAL | | | | | 11,575.68 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------|
| 3328 | BLR0315 | 7376 | BEACH-LUCKETT-ROSS REAL E | 001-173-5530 | 10,000.00 | 327060 | RENT |
| | | | SUBTOTAL | | 10,000.00 | | |
| 3284 | 3527201302 | 5738 | LEXIS NEXIS RISK DATA MAG | 001-173-5571 | 50.00 | 327016 | SEARCHES |
| | | | SUBTOTAL | | 50.00 | | |
| | | | DEPARTMENT TOTAL | | 10,050.00 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3130 | 36256 | 123 | ALPHA PRINTING | 001-180-5523 | 2,296.50 | 326862 | VOTER REG CARDS 150,000 |
| | | | SUBTOTAL | | 2,296.50 | | |
| 3355 | 1322 | 7975 | BUSINESS & OFFICE KONNEXT | 001-180-5603 | 270.00 | 327087 | OSP EL43003 BLK |
| | | | SUBTOTAL | | 270.00 | | |
| | | | DEPARTMENT TOTAL | | 2,566.50 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3278 | 2639 | 5549 | AMERICAN CRIME PREVENTION | 001-200-5481 | 2,850.00 | 327010 | REG/E WATSON,R AUSTIN,R |
| 3200 | 10363377 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5481 | 435.82 | 326932 | R TH OMPSON/K9HANDLERS |
| 3200 | 10363369 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5481 | 2,494.39 | 326932 | S REDMOND/POLYGRAPH EXA |
| 3045 | 10363336 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5481 | 15.92 | 326705 | REISSUE CK#326030/PICOU |
| 3045 | 10363351 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5481 | 283.41 | 326705 | REISSUE CK#326030/BOWLI |
| 3045 | 10363377 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5481 | 113.03 | 326705 | REISSUE CK#326030/THOMP |
| 3045 | 10363369 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5481 | 1,410.63 | 326705 | REISSUE CK#326030/REDMO |
| SUBTOTAL | | | | | 7,603.20 | | |
| 3289 | 0031756401 | 5887 | C SPIRE WIRELESS | 001-200-5502 | 3,064.31 | 327021 | WIRELESS |
| SUBTOTAL | | | | | 3,064.31 | | |
| 3302 | 0957775588 | 6346 | COMCAST CABLE | 001-200-5599 | 222.25 | 327034 | 126 E COURT ST |
| 3206 | 1302106634 | 2109 | LEXIS-NEXIS | 001-200-5599 | 421.00 | 326938 | ON LINE CHARGES 0201-02 |
| 3200 | 10363369 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 39.00 | 326932 | LATE PAYMENT FEE |
| 3200 | 10363369 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 19.84 | 326932 | INTEREST CHARGE |
| 3200 | 1036336 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 1.00 | 326932 | INTEREST CHARGE |
| 3200 | 1036336 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 19.00 | 326932 | LATE PAYMENT FEE |
| 3200 | 10363377 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 3.12 | 326932 | INTEREST CHARGE |
| 3200 | 10363377 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 29.00 | 326932 | LATE PAYMENT FEE |
| 3200 | 10363328 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 1.00 | 326932 | INTEREST CHAGE |
| 3200 | 10363328 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 19.00 | 326932 | LATE PAYMENT FEE |
| 3200 | 10363351 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 2.20 | 326932 | INTEREST CHARGE |
| 3200 | 10363351 | 1859 | REGIONS COMMERCIAL BANKCA | 001-200-5599 | 29.00 | 326932 | LATE PAYMENT FEE |
| 3258 | 13CL001079 | 4618 | STATE TREASURER FUND 3713 | 001-200-5599 | 2,050.00 | 326990 | ANALYTICAL FEES |
| SUBTOTAL | | | | | 2,855.41 | | |
| 3358 | 3601 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 134.00 | 327090 | PC-201 BROTHER TONER |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 31.94 | 327090 | EXP FILE 1-31 LGL |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 18.14 | 327090 | EXP FILE A-Z LTR |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 69.90 | 327090 | EXPANDING FILE A-Z LGL |
| 3358 | 3601 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 179.00 | 327090 | IVORY COPY PAPER |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 119.94 | 327090 | FILE FOLDERS |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 33.98 | 327090 | ACCORDIAN FILE A-Z LGL |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 89.94 | 327090 | ACCORDIAN FILE A-Z LTR |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 8.36 | 327090 | PENCILS |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 119.94 | 327090 | 9X12 CLASP ENVELOPES |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 5.18 | 327090 | 3X5 POCKET PADS |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 89.99 | 327090 | ADDING MACHINE |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 324.00 | 327090 | CANNON S-35 |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 42.78 | 327090 | PILOT G-2 BLK |
| 3358 | 3602 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 39.98 | 327090 | PILOT G-2 BLK |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 8.97 | 327090 | EXPO DRY ERASE MARKERS |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 19.98 | 327090 | BLK SHARPIES |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 28.95 | 327090 | STACKING TRAYS LGL |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 35.91 | 327090 | STACKING TRAYS LTR |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 24.22 | 327090 | WALL POCKET FILE |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 5.34 | 327090 | STAPLE REMOVER |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 63.70 | 327090 | STAPLES |
| 3358 | 3603 | 7996 | AJAX SCHOOL SUPPLY | 001-200-5603 | 27.56 | 327090 | EXP FILE 1-31 LTR |
| 3355 | 1327 | 7975 | BUSINESS & OFFICE KONNEXT | 001-200-5603 | 172.89 | 327087 | EXPANSION FOLDERS |
| 3355 | 1327 | 7975 | BUSINESS & OFFICE KONNEXT | 001-200-5603 | 198.38 | 327087 | POCKET FOLDERS |
| 3205 | 85117 | 2050 | STATIONERS INC | 001-200-5603 | 13.12 | 326937 | SHIPPING |
| 3205 | 85117 | 2050 | STATIONERS INC | 001-200-5603 | 67.50 | 326937 | SHERIFF NOTEBOOK |
| 3165 | 188010 | 691 | STATIONERS INC | 001-200-5603 | 219.01 | 326897 | PO 2829 |
| SUBTOTAL | | | | | 2,192.60 | | |
| 3285 | 898580 | 5740 | TRI TECH | 001-200-5613 | 23.29 | 327017 | PO 2953 FREIGHT |
| 3285 | 89858 | 5740 | TRI TECH | 001-200-5613 | 69.00 | 327017 | SUSPECT SEXUAL ASSUALT |
| 3285 | 89858 | 5740 | TRI TECH | 001-200-5613 | 159.50 | 327017 | MS SEXUAL ASSUALT EVIDE |
| SUBTOTAL | | | | | 251.79 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-200-5671 | 15,936.82 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-200-5671 | 16,765.37 | 326941 | FUEL |
| SUBTOTAL | | | | | 32,702.19 | | |
| 3153 | 494812 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 328.77 | 326885 | SS BRW CLASS A SHIRTS 1 |
| 3153 | 494810 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 77.04 | 326885 | LS BRN CLASS A SHIRT ' |
| 3153 | 494810 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 119.99 | 326885 | CAMPAIGN HAT |
| 3153 | 494810 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5691 | 77.04 | 326885 | LS BRN CLASS A SHIRT L. |
| SUBTOTAL | | | | | 602.84 | | |
| 3161 | 164565 | 631 | REVELL HARDWARE | 001-200-5699 | 69.90 | 326893 | CAR WASH SOAP |
| 3165 | 188203 | 691 | STATIONERS INC | 001-200-5699 | 44.21 | 326897 | CUSTOM CHAIR MAT |
| SUBTOTAL | | | | | 114.11 | | |
| 3312 | 440167 | 6686 | CDW-G | 001-200-5933 | 449.00 | 327044 | PO 2683 |
| 3153 | 494811 | 525 | MID-SOUTH UNIFORM & SPLY | 001-200-5933 | 616.00 | 326885 | BULLET PROOF VEST |
| SUBTOTAL | | | | | 1,065.00 | | |
| DEPARTMENT TOTAL | | | | | 50,451.45 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3264 | 996382 | 4891 | CLASSIC PRINTING | 001-220-5599 | 42.00 | 326996 | BUSINESS CARD' DANA SIM |
| 3264 | 996382 | 4891 | CLASSIC PRINTING | 001-220-5599 | 42.00 | 326996 | BUSINESS CARD' ROBERT M |
| SUBTOTAL | | | | | 84.00 | | |
| 3204 | 93277 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-220-5654 | 69.80 | 326936 | MOP WRINGER |
| 3204 | 93277 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-220-5654 | 175.06 | 326936 | ALLY |
| 3204 | 93277 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-220-5654 | 159.10 | 326936 | REDD SANDWICH BAG |
| 3204 | 93277 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-220-5654 | 173.34 | 326936 | DIAL HAND SOAP |
| 3204 | 93277 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-220-5654 | 149.65 | 326936 | 409 ALL PURPOSE CLEANER |
| SUBTOTAL | | | | | 726.95 | | |
| 3270 | 21787446 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 90.44 | 327002 | FOOD FOR INMATES |
| 3270 | 21804630 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 109.92 | 327002 | FOOD FOR INMATES |
| 3270 | 21726880 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 135.68 | 327002 | FOOD FOR INMATES |
| 3270 | 21743536 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 88.59 | 327002 | FOOD FOR INMATES |
| 3270 | 21760727 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 94.20 | 327002 | FOOD FOR INMATES |
| 3270 | 21770439 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 118.31 | 327002 | FOOD FOR INMATES |
| 3270 | 21814403 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 112.45 | 327002 | FOOD FOR INMATES |
| 3270 | 21848641 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 101.01 | 327002 | FOOD FOR INMATES |
| 3270 | 21831486 | 5236 | BORDEN DAIRY FRESH | 001-220-5694 | 106.62 | 327002 | FOOD FOR INMATES |
| 3330 | 86898929 | 7392 | FLOWERS BAKING CO | 001-220-5694 | 188.44 | 327062 | FOOD FOR INMATES |
| 3330 | 86898783 | 7392 | FLOWERS BAKING CO | 001-220-5694 | 164.64 | 327062 | FOOD FOR INMATES |
| 3330 | 86898160 | 7392 | FLOWERS BAKING CO | 001-220-5694 | 114.24 | 327062 | FOOD FOR INMATES |
| 3330 | 86898316 | 7392 | FLOWERS BAKING CO | 001-220-5694 | 166.60 | 327062 | FOOD FOR INMATES |
| 3330 | 86898465 | 7392 | FLOWERS BAKING CO | 001-220-5694 | 166.44 | 327062 | FOOD FOR INMATES |
| 3330 | 86898624 | 7392 | FLOWERS BAKING CO | 001-220-5694 | 196.96 | 327062 | FOOD FOR INMATES |
| 3152 | 7077980 | 522 | MERCHANTS CO | 001-220-5694 | 1,474.04 | 326884 | FOOD FOR INMATES |
| 3152 | 7056969 | 522 | MERCHANTS CO | 001-220-5694 | 1,350.73 | 326884 | FOOD FOR INMATES |
| 3152 | 7068212 | 522 | MERCHANTS CO | 001-220-5694 | 1,311.24 | 326884 | FOOD FOR INMATES |
| 3230 | 1637903 | 3522 | PERFORMANCE FOOD/QUALITY | 001-220-5694 | 1,005.78 | 326962 | FOOD FOR INMATES |
| 3230 | 1639538 | 3522 | PERFORMANCE FOOD/QUALITY | 001-220-5694 | 973.15 | 326962 | FOOD FOR INMATES |
| 3230 | 1641112 | 3522 | PERFORMANCE FOOD/QUALITY | 001-220-5694 | 1,129.78 | 326962 | FOOD FOR INMATES |
| 3362 | 706029 | 8042 | REINHART FOOD SERVICE | 001-220-5694 | 670.13 | 327094 | FOOD FOR INMATES |
| 3362 | 697578 | 8042 | REINHART FOOD SERVICE | 001-220-5694 | 588.33 | 327094 | FOOD FOR INMATES |
| 3362 | 701784 | 8042 | REINHART FOOD SERVICE | 001-220-5694 | 436.97 | 327094 | FOOD FOR INMATES |
| SUBTOTAL | | | | | 10,894.69 | | |
| DEPARTMENT TOTAL | | | | | 11,705.64 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3289 | 0031756401 | 5887 | C SPIRE WIRELESS | 001-221-5502 | 84.44 | 327021 | WIRELESS |
| | | | SUBTOTAL | | 84.44 | | |
| 3264 | 996374 | 4891 | CLASSIC PRINTING | 001-221-5603 | 42.00 | 326996 | BUSINESS CARDS FOR SKYL |
| | | | SUBTOTAL | | 42.00 | | |
| 3346 | 71461 | 7779 | CHARMA TEX | 001-221-5692 | 159.50 | 327078 | TOOTHPASTE |
| | | | SUBTOTAL | | 159.50 | | |
| 3270 | 21734827 | 5236 | BORDEN DAIRY FRESH | 001-221-5694 | 99.75 | 327002 | MILK FOR INMATES |
| 3270 | 21778422 | 5236 | BORDEN DAIRY FRESH | 001-221-5694 | 99.75 | 327002 | MILK FOR INMATES |
| 3330 | 37421439 | 7392 | FLOWERS BAKING CO | 001-221-5694 | 470.40 | 327062 | BREAD FOR INMATES |
| 3330 | 37421695 | 7392 | FLOWERS BAKING CO | 001-221-5694 | 470.40 | 327062 | BREAD FOR INMATES |
| 3152 | 7057012 | 522 | MERCHANTS CO | 001-221-5694 | 1,990.78 | 326884 | FOOD FOR INMATES |
| 3230 | 1637907 | 3522 | PERFORMANCE FOOD/QUALITY | 001-221-5694 | 1,195.79 | 326962 | FOOD FOR INMATES |
| 3230 | 1639542 | 3522 | PERFORMANCE FOOD/QUALITY | 001-221-5694 | 340.27 | 326962 | FOOD FOR INMATES |
| 3362 | 702428 | 8042 | REINHART FOOD SERVICE | 001-221-5694 | 1,951.87 | 327094 | FOOD FOR INMATES |
| 3362 | 697583 | 8042 | REINHART FOOD SERVICE | 001-221-5694 | 2,495.67 | 327094 | FOOD FOR INMATES |
| | | | SUBTOTAL | | 9,114.68 | | |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 11.90 | 327013 | RETRACTABLE PENS |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 23.04 | 327013 | 5206 FILE LABELS |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 3.85 | 327013 | 2 HOLE PUNCH |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 198.08 | 327013 | COPY PAPER |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 23.50 | 327013 | EXPO MARKERS BROWN |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 23.50 | 327013 | EXPO MARKERS BLUE |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 32.50 | 327013 | 3X3 POST IT NOTES |
| 3281 | 116028 | 5633 | BETTER MARKETING KONNECTI | 001-221-5699 | 18.95 | 327013 | SCOTCH TAPE |
| 3133 | 168988 | 158 | ELKINS WHOLESALE | 001-221-5699 | 226.56 | 326865 | CHLORINE BLEACH |
| 3133 | 168988 | 158 | ELKINS WHOLESALE | 001-221-5699 | 327.78 | 326865 | POT/PAN DETERGENT |
| | | | SUBTOTAL | | 889.66 | | |
| | | | DEPARTMENT TOTAL | | 10,290.28 | | |

DEPT. 001-225 RAYMOND DETENTION CENTER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3365 | G JACKSON | 1T2536 | JACKSON GENTLE | 001-225-5475 | 24.33 | 327112 | REIMB/TRANS INMATE |
| 3045 | 10363328 | 1859 | REGIONS COMMERCIAL BANKCA | 001-225-5475 | 34.86 | 326705 | REISSUE CK#326030/JACKS |
| 3200 | 10363328 | 1859 | REGIONS COMMERCIAL BANKCA | 001-225-5475 | 56.54 | 326932 | G JACKSON/TRANSPORT INM |
| SUBTOTAL | | | | | 115.73 | | |
| 3289 | 0031756401 | 5887 | C SPIRE WIRELESS | 001-225-5502 | 360.00 | 327021 | WIRELESS |
| SUBTOTAL | | | | | 360.00 | | |
| 3175 | MH0320 | 786 | MARVIN HILLARD SEPTIC TAN | 001-225-5544 | 375.00 | 326907 | GREASE TRAP CLEAN |
| SUBTOTAL | | | | | 375.00 | | |
| 3273 | 2650201 | 5369 | NEX AIR | 001-225-5599 | 276.04 | 327005 | CYLINDER RENTAL |
| SUBTOTAL | | | | | 276.04 | | |
| 3204 | 93211 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5654 | 158.64 | 326936 | MULTIFOLD PAPER TOWELS |
| 3204 | 93211 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5654 | 279.36 | 326936 | BUTCHER PAPER |
| 3204 | 93211 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5654 | 241.20 | 326936 | #2 BRN BAGS |
| 3204 | 93211 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5654 | 118.00 | 326936 | #12 BRN BAGS |
| SUBTOTAL | | | | | 797.20 | | |
| 3161 | 162355 | 631 | REVELL HARDWARE | 001-225-5681 | 215.15 | 326893 | PO 1714 |
| SUBTOTAL | | | | | 215.15 | | |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 38.52 | 326885 | LS BRN SHIRT |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 126.66 | 326885 | SILVERTON PANTS W/GOLD |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 119.99 | 326885 | CAMPAIGN HAT |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 36.53 | 326885 | SS WHT SHIRT |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 73.06 | 326885 | SS BRN SHIRT |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 38.52 | 326885 | LS WHT SHIRT |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 37.07 | 326885 | BELT |
| 3153 | 494977 | 525 | MID-SOUTH UNIFORM & SPLY | 001-225-5691 | 129.17 | 326885 | TACTICAL JACKET |
| SUBTOTAL | | | | | 599.52 | | |
| 3270 | 21867097 | 5236 | BORDEN DAIRY FRESH | 001-225-5694 | 572.01 | 327002 | FOOD FOR IANMTES |
| 3270 | 21822488 | 5236 | BORDEN DAIRY FRESH | 001-225-5694 | 572.01 | 327002 | FOOD FOR INMATES |
| 3330 | 37422241 | 7392 | FLOWERS BAKING CO | 001-225-5694 | 892.00 | 327062 | FOOD FOR INMATES |
| 3330 | 37421955 | 7392 | FLOWERS BAKING CO | 001-225-5694 | 850.00 | 327062 | FOOD FOR INMATES |
| 3152 | 7087915 | 522 | MERCHANTS CO | 001-225-5694 | 3,534.11 | 326884 | FOOD FOR INAMTES |
| 3152 | 7077938 | 522 | MERCHANTS CO | 001-225-5694 | 3,644.70 | 326884 | FOOD FOR INMATES |
| 3230 | 1641116 | 3522 | PERFORMANCE FOOD/QUALITY | 001-225-5694 | 1,272.42 | 326962 | FOOD FOR INMATES |
| 3230 | 1642675 | 3522 | PERFORMANCE FOOD/QUALITY | 001-225-5694 | 1,119.36 | 326962 | FOOD FOR INMATES |
| 3230 | 1636347 | 3522 | PERFORMANCE FOOD/QUALITY | 001-225-5694 | 1,167.94 | 326962 | PO 2439 |
| 3362 | 709821 | 8042 | REINHART FOOD SERVICE | 001-225-5694 | 1,357.22 | 327094 | FOOD FOR INMATES |
| 3362 | 705200 | 8042 | REINHART FOOD SERVICE | 001-225-5694 | 1,413.10 | 327094 | PO 2887 |

DEPT. 001-225 RAYMOND DETENTION CENTER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| SUBTOTAL | | | | | 16,394.87 | | |
| 3204 | 93298 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5699 | 44.12 | 326936 | BLUE SHOP TOWELS |
| 3204 | 93298 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5699 | 158.64 | 326936 | MULTI FOLD PAPER TOWELS |
| 3204 | 93298 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5699 | 183.24 | 326936 | J CUPS |
| 3204 | 93298 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5699 | 928.80 | 326936 | TISSUE |
| 3204 | 93298 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-225-5699 | 539.40 | 326936 | 3 CPT TRAYS |
| 3290 | 497765170 | 5923 | ULINE SHIPPING | 001-225-5699 | 33.95 | 327022 | PO 2952 FREIGHT |
| 3290 | 49776517 | 5923 | ULINE SHIPPING | 001-225-5699 | 172.80 | 327022 | AKRO BINS 30-250 |
| SUBTOTAL | | | | | 2,060.95 | | |
| DEPARTMENT TOTAL | | | | | 21,194.46 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3137 | 1231379251 | 261 | G & K SERVICES | 001-226-5599 | 159.47 | 326869 | 940 E MCDOWELL |
| 3310 | 29 | 6664 | HENRY'S TRAINING GROUP | 001-226-5599 | 1,950.00 | 327042 | SUPERVISOR TRAINING |
| SUBTOTAL | | | | | 2,109.47 | | |
| 3129 | 210174 | 110 | ACE BOLT & SCREW | 001-226-5653 | 40.59 | 326861 | PO 3023 |
| 3174 | 9088479127 | 783 | W W GRAINGER INC | 001-226-5653 | 92.54 | 326906 | EMERGENCY LIGHT |
| SUBTOTAL | | | | | 133.13 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-226-5671 | 45.74 | 326941 | FUEL |
| SUBTOTAL | | | | | 45.74 | | |
| 3214 | 1001070790 | 2721 | BOB BARKER CO INC | 001-226-5692 | 405.28 | 326946 | ORANGE SLIDE TENNIS SHO |
| 3214 | 1001070790 | 2721 | BOB BARKER CO INC | 001-226-5692 | 154.96 | 326946 | ORANGE SLIDE TENNIS SHO |
| 3214 | 1001070790 | 2721 | BOB BARKER CO INC | 001-226-5692 | 71.52 | 326946 | ORANGE SLIDE TENNIS SHO |
| 3214 | 1001070790 | 2721 | BOB BARKER CO INC | 001-226-5692 | 214.56 | 326946 | ORANGE SLIDE TENNIS SHO |
| 3214 | 1001070790 | 2721 | BOB BARKER CO INC | 001-226-5692 | 286.08 | 326946 | ORANGE SLIDE TENNIS SHO |
| 3214 | 1001070790 | 2721 | BOB BARKER CO INC | 001-226-5692 | 262.24 | 326946 | ORANGE SLIDE TENNIS SHO |
| 3214 | 1001070790 | 2721 | BOB BARKER CO INC | 001-226-5692 | 381.44 | 326946 | ORANGE SLIDE TENNIS SHO |
| 3214 | 1001063381 | 2721 | BOB BARKER CO INC | 001-226-5692 | 242.00 | 326946 | PO 81475 |
| SUBTOTAL | | | | | 2,018.08 | | |
| 3270 | 21778416 | 5236 | BORDEN DAIRY FRESH | 001-226-5694 | 122.63 | 327002 | MILK FOR JUVENILES |
| 3270 | 21822483 | 5236 | BORDEN DAIRY FRESH | 001-226-5694 | 122.63 | 327002 | MILK FOR JUVENILES |
| 3270 | 21839879 | 5236 | BORDEN DAIRY FRESH | 001-226-5694 | 122.63 | 327002 | MILK FOR JUVENILES |
| 3270 | 21795898 | 5236 | BORDEN DAIRY FRESH | 001-226-5694 | 139.46 | 327002 | MILK FOR JUVENILES |
| 3330 | 29610824 | 7392 | FLOWERS BAKING CO | 001-226-5694 | 77.60 | 327062 | BREAD FOR JUVENILES |
| 3152 | 7079981 | 522 | MERCHANTS CO | 001-226-5694 | 1,103.17 | 326884 | FOOD FOR JUVENILES |
| 3230 | 1641114 | 3522 | PERFORMANCE FOOD/QUALITY | 001-226-5694 | 967.31 | 326962 | PO 2981 |
| SUBTOTAL | | | | | 2,655.43 | | |
| 3214 | 1001089081 | 2721 | BOB BARKER CO INC | 001-226-5699 | 233.85 | 326946 | TOOTH PASTE MAXIMUM SEC |
| 3214 | 1001088690 | 2721 | BOB BARKER CO INC | 001-226-5699 | 344.75 | 326946 | BLANKET COZY GREAY W/BE |
| 3214 | 1001088690 | 2721 | BOB BARKER CO INC | 001-226-5699 | 238.20 | 326946 | WHITE SPORT SOCK |
| 3214 | 1001088690 | 2721 | BOB BARKER CO INC | 001-226-5699 | 130.00 | 326946 | TOOTH BRUSH SHORT HANDL |
| 3214 | 1001088690 | 2721 | BOB BARKER CO INC | 001-226-5699 | 68.52 | 326946 | PANTY SHIELDS |
| 3214 | 1001088690 | 2721 | BOB BARKER CO INC | 001-226-5699 | 150.48 | 326946 | MENNEN ANTIPERSPIRANT |
| 3214 | 1001088690 | 2721 | BOB BARKER CO INC | 001-226-5699 | 75.24 | 326946 | DEODORANT INVISIBLE DRY |
| 3214 | 1001088690 | 2721 | BOB BARKER CO INC | 001-226-5699 | 259.75 | 326946 | WRAPPED SOAP |
| 3204 | 93269 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-226-5699 | 14.19 | 326936 | CLOTH DISH TOWEL |
| 3204 | 93269 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-226-5699 | 215.76 | 326936 | 3 COMP FOAM TRAYS LARGE |
| 3204 | 93269 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-226-5699 | 49.40 | 326936 | SPORKS MEDIUM WEIGHT |
| SUBTOTAL | | | | | 1,780.14 | | |
| 3283 | 1300602747 | 5726 | HOWARD TECHNOLOGY SOLUTIO | 001-226-5933 | 295.98 | 327015 | PO 2094 |
| 3283 | 1300076900 | 5726 | HOWARD TECHNOLOGY SOLUTIO | 001-226-5933 | 1,412.00 | 327015 | DESKTOP COMPUTER W/2.5 |

RUN DATE = 2013/03/26
DEPT. 001-226 JUVENILE JUSTICE CENTER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME |
|-----------------|-------------------|------------------|-------------|
|-----------------|-------------------|------------------|-------------|

| ACCOUNT NUMBER |
|-------------------|
|-------------------|

| AMOUNT |
|--------|
|--------|

| CHECK NUMBER |
|-----------------|
|-----------------|

| DESCRIPTION |
|-------------|
|-------------|

SUBTOTAL

1,707.98

DEPARTMENT TOTAL

10,449.97

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 3136 | 1320 | 231 | JACKSON CITY OF | 001-228-5745 | 36,122.50 | 326868 | OUTSIDE CORRECTIONAL FA |
| 3136 | 1310 | 231 | JACKSON CITY OF | 001-228-5745 | 162,083.70 | 326868 | PAYMENTS TO OUTSIDE COR |
| 3247 | SO-35533 | 4296 | RANKIN COUNTY SHERIFF DEP | 001-228-5745 | 2,100.00 | 326979 | INMATE HOUSING |
| SUBTOTAL | | | | | 200,306.20 | | |
| DEPARTMENT TOTAL | | | | | 200,306.20 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|--------------------|
| 3128 | 00099 | 7386 | GULF GUARANTY EMP. BENEFI | 001-232-5552 | 5,622.50 | 326860 | ADM FEE/MARCH |
| 3329 | 00221 | 7386 | GULF GUARANTY EMP. BENEFI | 001-232-5552 | 18,968.42 | 327061 | CLAIMS |
| 3329 | 00220 | 7386 | GULF GUARANTY EMP. BENEFI | 001-232-5552 | 21,057.80 | 327061 | CLAIMS |
| 3329 | 00222 | 7386 | GULF GUARANTY EMP. BENEFI | 001-232-5552 | 4,054.30 | 327061 | CLAIMS |
| 3204 | 93218 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-232-5552 | 124.00 | 326936 | DISINFECTANT SPRAY |
| 3204 | 93218 | 1986 | NEW SOUTH CHEMICAL & PAPE | 001-232-5552 | 656.16 | 326936 | LATEX GLOVES |
| SUBTOTAL | | | | | 50,483.18 | | |
| DEPARTMENT TOTAL | | | | | 50,483.18 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|---------------------|
| 3361 | 13156899 | 8041 | NI GOVERNMENT SERVICES IN | 001-260-5502 | 368.63 | 327093 | SUBSCRIPTION FEES |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 001-260-5502 | 149.92 | 326976 | EOC |
| SUBTOTAL | | | | | 518.55 | | |
| 3302 | 1957731872 | 6346 | COMCAST CABLE | 001-260-5599 | 13.54 | 327034 | 300 N STATE ST |
| SUBTOTAL | | | | | 13.54 | | |
| 3165 | 188193 | 691 | STATIONERS INC | 001-260-5603 | 9.89 | 326897 | FINGERTIP GRIP |
| 3165 | 188247 | 691 | STATIONERS INC | 001-260-5603 | 221.94 | 326897 | CB334AN HEW |
| 3165 | 188193 | 691 | STATIONERS INC | 001-260-5603 | 5.34 | 326897 | FINTERTIP MOISTONER |
| SUBTOTAL | | | | | 237.17 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 001-260-5671 | 540.25 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-260-5671 | 716.34 | 326941 | FUEL |
| SUBTOTAL | | | | | 1,256.59 | | |
| DEPARTMENT TOTAL | | | | | 2,025.85 | | |

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HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-264 SCHOOL CROSSING GUARDS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------|
| 3349 | 0153036 | 7843 | SAFETY FLAG COMPANY OF AM | 001-264-5639 | 139.96 | 327081 | PO 2904 |
| | | | SUBTOTAL | | 139.96 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 001-264-5671 | 46.96 | 326941 | FUEL |
| | | | SUBTOTAL | | 46.96 | | |
| 3153 | 495080 | 525 | MID-SOUTH UNIFORM & SPLY | 001-264-5691 | 985.00 | 326885 | PO 2876 |
| | | | SUBTOTAL | | 985.00 | | |
| | | | DEPARTMENT TOTAL | | 1,171.92 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-------------|-------------------|-------------------|-----------------|-------------|
| 3305 | PJ0308 | 6411 | P & J LLC | 001-420-5530 | 2,085.00 | 327037 | RENT |
| | | | | SUBTOTAL | ----- 2,085.00 | | |
| | | | | DEPARTMENT TOTAL | ----- 2,085.00 | | |

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3365 | PICKETT | 1T2527 | PICKETT SHEILA | 001-450-5475 | 821.71 | 327103 | MILEAGE/FEB 25-MAR 20 |
| SUBTOTAL | | | | | 821.71 | | |
| 3291 | 2004012810 | 6023 | LEVEL(3) COMMUNICATIONS,L | 001-450-5502 | 2,105.28 | 327023 | LONG DISTANCE |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 001-450-5502 | 241.01 | 326976 | HUMAN SESRVICES |
| SUBTOTAL | | | | | 2,346.29 | | |
| 3156 | 0460647-9 | 554 | ATMOS ENERGY | 001-450-5510 | 1,399.70 | 326888 | 4777 MEDGAR EVERS |
| 3181 | 01-0026000 | 905 | BOLTON TOWN OF | 001-450-5510 | 254.07 | 326913 | 300 E MADISON |
| 3171 | 518088 | 748 | WATER & SEWER | 001-450-5510 | 2,802.01 | 326903 | 4777 MEDAR EVERS |
| SUBTOTAL | | | | | 4,455.78 | | |
| 3326 | ML0314 | 7303 | MASON'S LAWN SERVICE | 001-450-5544 | 450.00 | 327058 | LAWN CARE |
| SUBTOTAL | | | | | 450.00 | | |
| 3218 | BP0315 | 3044 | BRYANT PEST CONTROL | 001-450-5580 | 290.00 | 326950 | SPRAY AT 477 MED EVER B |
| SUBTOTAL | | | | | 290.00 | | |
| 3137 | 1231415247 | 261 | G & K SERVICES | 001-450-5599 | 65.50 | 326869 | 4777 MEDGAR EVERS |
| 3137 | 1231415242 | 261 | G & K SERVICES | 001-450-5599 | 89.40 | 326869 | 4777 MEDGAR EVERS |
| 3137 | 1231411894 | 261 | G & K SERVICES | 001-450-5599 | 65.50 | 326869 | 4777 MEDGAR EVERS |
| 3137 | 1231411223 | 261 | G & K SERVICES | 001-450-5599 | 26.93 | 326869 | BOLTON |
| 3137 | 1231394536 | 261 | G & K SERVICES | 001-450-5599 | 26.38 | 326869 | BOLTON |
| SUBTOTAL | | | | | 273.71 | | |
| 3165 | 188178 | 691 | STATIONERS INC | 001-450-5603 | 17.99 | 326897 | CARVER WOOD DESK TRAYS |
| SUBTOTAL | | | | | 17.99 | | |
| DEPARTMENT TOTAL | | | | | 8,655.48 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-465 HEALTH AND WELFARE GRANTS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|-------------------|--------------|-------------|
| 3363 | 2013-0005 | 8075 | JACKSON FIRST PERSONAL CA | 001-465-5762 | 3,084.38 | 327095 | APRIL 2013 |
| | | | | SUBTOTAL | ----- 3,084.38 | | |
| | | | | DEPARTMENT TOTAL | ----- 3,084.38 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-530 COUNTY WIDE PARKS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|-----------------|-------------------|--------|-----------------|--------------|
| 3161 | 375571 | 631 | REVELL HARDWARE | 001-530-5699 | 8.09 | 326893 | TWIST NOZZLE |
| | | | | SUBTOTAL | 8.09 | | |
| | | | | DEPARTMENT TOTAL | 8.09 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 001-630 SOIL & WATER CONSERVATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|---------------------|-------------------|--------------------|-----------------|-------------|
| 3179 | APRIL 13 | 887 | HINDS CO SOIL/WATER | 001-630-5749 | 12,916.67 | 326911 | ALLOTMENT |
| | | | | SUBTOTAL | ----- 12,916.67 | | |
| | | | | DEPARTMENT TOTAL | ----- 12,916.67 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 001-631-5502 | 1,627.80 | 326976 | EXTENTION SERVICE |
| SUBTOTAL | | | | | 1,627.80 | | |
| 3156 | 0418103-6 | 554 | ATMOS ENERGY | 001-631-5510 | 639.36 | 326888 | 1735 WILSON BLVD |
| SUBTOTAL | | | | | 639.36 | | |
| DEPARTMENT TOTAL | | | | | 2,267.16 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 001-861 LEASE-PURCHASE - SHERIFF'S VEHICLES

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|--------------|--------------|-------------|
| 3294 | 0020070258 | 6032 | BANCORPSOUTH EQUIPMENT FI | 001-861-5804 | 7,084.86 | 327026 | PRINCIPAL |
| | | | SUBTOTAL | | 7,084.86 | | |
| 3294 | 0020070258 | 6032 | BANCORPSOUTH EQUIPMENT FI | 001-861-5805 | 361.08 | 327026 | INTEREST |
| | | | SUBTOTAL | | 361.08 | | |
| | | | DEPARTMENT TOTAL | | 7,445.94 | | |
| | | | FUND TOTAL | | 1,286,687.05 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 003-160 CHANCERY COURT ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|------------------------|-------------------|----------|-----------------|--------------|
| 3231 | ADM OFFICE | 3528 | ADMIN OFFICE OF COURTS | 003-160-5799 | 4,360.09 | 326963 | CHANCERY ADM |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 4,360.09 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 4,360.09 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|------------------------|-------------------|--------------------|-----------------|-------------|
| 3231 | ADM OFFICE | 3528 | ADMIN OFFICE OF COURTS | 003-161-5799 | 18,636.55 | 326963 | CIRCUIT ADM |
| | | | | | ----- 18,636.55 | | |
| | | | | | ----- 18,636.55 | | |
| | | | | | ----- 22,996.64 | | |

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3243 | 123705037 | 4066 | XEROX CORPORATION | 012-104-5544 | 515.00 | 326975 | PO 2899 |
| SUBTOTAL | | | | | 515.00 | | |
| 3283 | 00606339 | 5726 | HOWARD TECHNOLOGY SOLUTIO | 012-104-5933 | 3,960.00 | 327015 | OKI MICROLINE 320 IMPAC |
| 3283 | 00606334 | 5726 | HOWARD TECHNOLOGY SOLUTIO | 012-104-5933 | 1,200.00 | 327015 | COMPUTERS MONITORS 19" |
| SUBTOTAL | | | | | 5,160.00 | | |
| DEPARTMENT TOTAL | | | | | 5,675.00 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 012-152 TAX COLLECTOR INTERFACE-DATA & PHONE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------|------------------|----------|--------------|-------------------------|
| 3272 | 29791 | 5314 | DIGICERT, INC | 012-152-5544 | 595.00 | 327004 | WILDCARD PLUS SSL CERTI |
| | | | | SUBTOTAL | 595.00 | | |
| | | | | DEPARTMENT TOTAL | 595.00 | | |
| | | | | FUND TOTAL | 6,270.00 | | |

RUN DATE = 2013/03/26
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|----------------|------------------|--------------------|--------------|----------------------|
| 3181 | 01/SEV | 905 | BOLTON TOWN OF | 020-000-2147 | 11,052.86 | 326913 | JAN 13 SEVERANCE TAX |
| | | | | SUBTOTAL | ----- 11,052.86 | | |
| | | | | DEPARTMENT TOTAL | ----- 11,052.86 | | |
| | | | | FUND TOTAL | ----- 11,052.86 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 031-227 LAW ENFORCEMENT LIAISON GRANT (ODD FY)

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|------------------|-------------------|--------|-----------------|-------------|
| 3289 | 0031756401 | 5887 | C SPIRE WIRELESS | 031-227-5502 | 165.60 | 327021 | WIRELESS |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 165.60 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 165.60 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 165.60 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 032-223 VIOLENCE AGAINST WOMEN GRANT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|----------------|--------|--------------|-------------|
| 3289 | 0031756401 | 5887 | C SPIRE WIRELESS | 032-223-5502 | 42.22 | 327021 | F SINGLETON |

SUBTOTAL ----- 42.22

DEPARTMENT TOTAL ----- 42.22

FUND TOTAL ----- 42.22

RUN DATE = 2013/03/26
DEPT. 035-223 COPS UHP GRANT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|------------------|----------|--------------|-------------|
| 3289 | 0062810747 | 5887 | C SPIRE WIRELESS | 035-223-5599 | 1,957.61 | 327021 | WIRELESS |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 1,957.61 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 1,957.61 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 1,957.61 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 038-227 CFDA 16.803-2009 MS ARRA JAG (RECOVERY

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|--------------------|----------------|-----------------|--------------|-------------|
| 3289 | 059685294 | 5887 | C SPIRE WIRELESS | 038-227-5502 | 68.96 | 327021 | WIRELESS |
| 3289 | 0059685294 | 5887 | C SPIRE WIRELESS | 038-227-5502 | 80.36 | 327021 | WIRELESS |
| 3365 | TS0326 | 1T2534 | STALLWORTH TIMOTHY | 038-227-5502 | 60.00 | 327110 | REIMB |
| SUBTOTAL | | | | | ----- 209.32 | | |
| DEPARTMENT TOTAL | | | | | ----- 209.32 | | |
| FUND TOTAL | | | | | ----- 209.32 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 041-290 JAIBG-JUVENILE ACCT. INCENTIVE BLOCK G

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|----------|--------------|-------------------|
| 3042 | FEB. 2013 | 6409 | MS CENTER FOR POLICE & SH | 041-290-5599 | 9,259.00 | 326632 | MONTHLY ALLOTMENT |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 9,259.00 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 9,259.00 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 9,259.00 | | |

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 31,300.00 | 326967 | PARCEL 128/GADDIS FARMS |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 39,200.00 | 326967 | PARCEL 127/GADDUS FARMS |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 11,600.00 | 326967 | PARCEL 124/GADDIS & MCL |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 135,000.00 | 326967 | PARCEL 123&125/GADDIS & |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 39,500.00 | 326967 | PARCEL 112/GADDIS & MCL |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 48,500.00 | 326967 | PARCEL 119GADDIS & MCLA |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 13,800.00 | 326967 | PARCEL 118A/GADDIS & MC |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 1,100.00 | 326967 | PARCEL 118/GADDIS & MCL |
| 3235 | ROW | 3560 | BRUNINI GRANTHAM GROWER & | 047-300-5937 | 40,000.00 | 326967 | PARCEL 116/GADDIS FARMS |
| SUBTOTAL | | | | | 360,000.00 | | |
| DEPARTMENT TOTAL | | | | | 360,000.00 | | |
| FUND TOTAL | | | | | 360,000.00 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 063-465 CMPDD TITLE III AGING GRANT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|------------------|--------|--------------|-------------------------|
| 3289 | 0033005933 | 5887 | C SPIRE WIRELESS | 063-465-5502 | 26.91 | 327021 | WIRELESS |
| | | | | SUBTOTAL | 26.91 | | |
| 3264 | 996338 | 4891 | CLASSIC PRINTING | 063-465-5603 | 55.00 | 326996 | BUSINESS CARDS FOR PJOH |
| | | | | SUBTOTAL | 55.00 | | |
| | | | | DEPARTMENT TOTAL | 81.91 | | |
| | | | | FUND TOTAL | 81.91 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|------------|--------------|--------------------|
| 3232 | 0563138011 | 3532 | A T & T | 097-265-5502 | 34.55 | 326964 | LONG DISTANCE |
| 3232 | 0563129810 | 3532 | A T & T | 097-265-5502 | 34.55 | 326964 | LONG DISTANCE |
| 3164 | M31-6108 | 667 | AT&T | 097-265-5502 | 100,926.52 | 326896 | PHONE |
| 3164 | M81-3536 | 667 | AT&T | 097-265-5502 | 389.80 | 326896 | PHONE |
| SUBTOTAL | | | | | 101,385.42 | | |
| 3155 | 18008862 | 544 | ENTERGY | 097-265-5510 | 442.99 | 326887 | 5875 OLD ADAMS STA |
| 3155 | 17483561 | 544 | ENTERGY | 097-265-5510 | 385.37 | 326887 | 1820 TV RD |
| 3155 | 18008631 | 544 | ENTERGY | 097-265-5510 | 360.58 | 326887 | 3825 RIDGEWOOD RD |
| 3155 | 15001357 | 544 | ENTERGY | 097-265-5510 | 476.31 | 326887 | 1422 HWY 22 |
| SUBTOTAL | | | | | 1,665.25 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 097-265-5671 | 122.09 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 097-265-5671 | 96.56 | 326941 | FUEL |
| SUBTOTAL | | | | | 218.65 | | |
| DEPARTMENT TOTAL | | | | | 103,269.32 | | |
| FUND TOTAL | | | | | 103,269.32 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|-----------|--------------|-----------------------|
| 3180 | FY2011-12 | 900 | JACKSON-HINDS LIBRARY | 104-501-5799 | 23,000.00 | 326912 | FISCAL YEAR 2011-2012 |
| 3180 | YR2012-13 | 900 | JACKSON-HINDS LIBRARY | 104-501-5799 | 23,000.00 | 326912 | FISCAL YR 2012-2013 |
| SUBTOTAL | | | | | 46,000.00 | | |
| DEPARTMENT TOTAL | | | | | 46,000.00 | | |
| FUND TOTAL | | | | | 46,000.00 | | |

DEPT. 106-250 VOL FIRE DEPT - LEARNED D 4

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|--------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-250-5502 | 37.61 | 326976 | LEARNED FD |
| SUBTOTAL | | | | | 37.61 | | |
| 3156 | 0458457-1 | 554 | ATMOS ENERGY | 106-250-5510 | 281.93 | 326888 | LEARNED FD |
| 3155 | 59273490 | 544 | ENTERGY | 106-250-5510 | 248.71 | 326887 | 327 VRONT ST |
| SUBTOTAL | | | | | 530.64 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-250-5671 | 46.23 | 326941 | FUEL |
| SUBTOTAL | | | | | 46.23 | | |
| DEPARTMENT TOTAL | | | | | 614.48 | | |

DEPT. 106-251 VOL FIRE DEPT - POCAHONTAS D 1

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-251-5502 | 37.61 | 326976 | POCAHONTAS FD |
| SUBTOTAL | | | | | 37.61 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 106-251-5671 | 192.32 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-251-5671 | 62.40 | 326941 | FUEL |
| SUBTOTAL | | | | | 254.72 | | |
| 3154 | 12382 | 526 | MID-STATE GLASS CO | 106-251-5681 | 165.00 | 326886 | REPLACE REC GLASS |
| 3354 | 438372 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-251-5681 | 12.85 | 327086 | OIL SEAL |
| 3354 | 438372 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-251-5681 | 36.24 | 327086 | 10W30 OIL |
| SUBTOTAL | | | | | 214.09 | | |
| DEPARTMENT TOTAL | | | | | 506.42 | | |

DEPT. 106-252 VOL FIRE DEPT - BOLTON D 2

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-252-5502 | 37.41 | 326976 | BOLTN FD |
| SUBTOTAL | | | | | 37.41 | | |
| 3155 | 17146796 | 544 | ENTERGY | 106-252-5510 | 71.66 | 326887 | 209 MADISON ST SS |
| SUBTOTAL | | | | | 71.66 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 106-252-5671 | 210.84 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-252-5671 | 307.55 | 326941 | FUEL |
| SUBTOTAL | | | | | 518.39 | | |
| 3190 | 589440 | 1316 | FERRARA FIREFIGHTING APPA | 106-252-5681 | 3.28 | 326922 | PO 2783 FREIGHT |
| 3190 | 58944 | 1316 | FERRARA FIREFIGHTING APPA | 106-252-5681 | 561.60 | 326922 | STROBE LIGHT |
| 3307 | 3487 | 6449 | MAGNOLIA WINDSHIELD REPAI | 106-252-5681 | 220.00 | 327039 | BACK GLASS INSTALL |
| SUBTOTAL | | | | | 784.88 | | |
| 3190 | 111067 | 1316 | FERRARA FIREFIGHTING APPA | 106-252-5699 | 7.50 | 326922 | ROLL PIN FOR 2.5 NOZZLE |
| 3190 | 111067 | 1316 | FERRARA FIREFIGHTING APPA | 106-252-5699 | 71.55 | 326922 | AKRON NOZZLE HANDLES BL |
| SUBTOTAL | | | | | 79.05 | | |
| DEPARTMENT TOTAL | | | | | 1,491.39 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 106-253 VOL FIRE DEPT - WEST HINDS D 2

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|---------------------------|-------------------|--------|-----------------|---------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-253-5502 | 37.63 | 326976 | WEST HINDS FD |
| | | | SUBTOTAL | | 37.63 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-253-5671 | 46.24 | 326941 | FUEL |
| | | | SUBTOTAL | | 46.24 | | |
| | | | DEPARTMENT TOTAL | | 83.87 | | |

DEPT. 106-254 VOL FIRE DEPT - BYRAM D 5

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------|
| 3289 | 0062479325 | 5887 | C SPIRE WIRELESS | 106-254-5502 | 41.40 | 327021 | WIRELESS |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-254-5502 | 26.46 | 326976 | BYRAM FD |
| SUBTOTAL | | | | | 67.86 | | |
| 3156 | 0458918-5 | 554 | ATMOS ENERGY | 106-254-5510 | 167.55 | 326888 | DAVIS RD FD |
| SUBTOTAL | | | | | 167.55 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 106-254-5671 | 155.42 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-254-5671 | 218.88 | 326941 | FUEL |
| SUBTOTAL | | | | | 374.30 | | |
| 3354 | 438318 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-254-5681 | 11.89 | 327086 | V BELT |
| 3354 | 438317 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-254-5681 | 11.33 | 327086 | V BELT |
| SUBTOTAL | | | | | 23.22 | | |
| DEPARTMENT TOTAL | | | | | 632.93 | | |

DEPT. 106-255 VOL FIRE DEPT - UTICA D 2

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|------------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-255-5502 | 44.00 | 326976 | UTICA FD |
| SUBTOTAL | | | | | 44.00 | | |
| 3155 | 16384505 | 544 | ENTERGY | 106-255-5510 | 138.57 | 326887 | 111 CARPENTER ST |
| SUBTOTAL | | | | | 138.57 | | |
| 3209 | 37432384. | 2319 | FLEETCOR TECHNOLOGIES | 106-255-5671 | 280.27 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-255-5671 | 252.45 | 326941 | FUEL |
| 3365 | J PERKINS | 1T2528 | PERKINS JOEY | 106-255-5671 | 80.00 | 327104 | REIMBURSEMENT |
| SUBTOTAL | | | | | 612.72 | | |
| 3354 | 438393 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-255-5681 | 8.20 | 327086 | OIL FILTER |
| 3354 | 438397 | 7939 | RAYMOND AUTO & SUPPLY CO | 106-255-5681 | 16.26 | 327086 | FUEL PUMP |
| SUBTOTAL | | | | | 24.46 | | |
| DEPARTMENT TOTAL | | | | | 819.75 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 106-256 VOL FIRE DEPT - RAYMOND D 4

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------|------------------|--------|--------------|-------------|
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-256-5671 | 60.77 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 106-256-5671 | 115.16 | 326941 | FUEL |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 175.93 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 175.93 | | |

DEPT. 106-257 VOL FIRE DEPT - TERRY D 5

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-257-5502 | 37.41 | 326976 | TERRY FD |
| SUBTOTAL | | | | | 37.41 | | |
| 3209 | 37432384. | 2319 | FLEETCOR TECHNOLOGIES | 106-257-5671 | 282.07 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-257-5671 | 183.38 | 326941 | FUEL |
| SUBTOTAL | | | | | 465.45 | | |
| 3162 | 229086 | 638 | ROBIN HOOD SUPPLIES INC | 106-257-5680 | 2.00 | 326894 | TIRE FEE |
| 3162 | 229086 | 638 | ROBIN HOOD SUPPLIES INC | 106-257-5680 | 738.46 | 326894 | TRUCK TIRE |
| SUBTOTAL | | | | | 740.46 | | |
| DEPARTMENT TOTAL | | | | | 1,243.32 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 106-258 VOL FIRE DEPT - BROWNSVILLE D 2

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|--------|--------------|----------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-258-5502 | 37.41 | 326976 | BROWNSVILLE FD |
| | | | SUBTOTAL | | 37.41 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-258-5671 | 49.68 | 326941 | FUEL |
| | | | SUBTOTAL | | 49.68 | | |
| | | | DEPARTMENT TOTAL | | 87.09 | | |

DEPT. 106-259 VOL FIRE DEPT - MCLEAN D 2

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------|
| 3289 | 0062480288 | 5887 | C SPIRE WIRELESS | 106-259-5502 | 41.40 | 327021 | WIRELESS |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-259-5502 | 38.51 | 326976 | MCLEAN FD |
| SUBTOTAL | | | | | 79.91 | | |
| 3156 | 0473453-6 | 554 | ATMOS ENERGY | 106-259-5510 | 153.30 | 326888 | MCLEAN FD |
| SUBTOTAL | | | | | 153.30 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-259-5671 | 92.53 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 106-259-5671 | 26.53 | 326941 | FUEL |
| SUBTOTAL | | | | | 119.06 | | |
| DEPARTMENT TOTAL | | | | | 352.27 | | |

RUN DATE = 2013/03/26

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------------|
| 3040 | 20491 | 3060 | MS STATE FIRE ACADEMY | 106-280-5475 | 300.00 | 326630 | REISSUE CK#326315/TRAIN |
| | | | SUBTOTAL | | 300.00 | | |
| 3043 | 403904 | 7954 | EMERGENCY EQUIPMENT PROFE | 106-280-5691 | 528.33 | 326633 | REISSUE CK#326411/TURNO |
| | | | SUBTOTAL | | 528.33 | | |
| 3190 | 111066 | 1316 | FERRARA FIREFIGHTING APPA | 106-280-5699 | 42.00 | 326922 | RIGID ROCKER LUG FNST X |
| 3190 | 111066 | 1316 | FERRARA FIREFIGHTING APPA | 106-280-5699 | 58.00 | 326922 | 213803000 HYFRANT WRENC |
| | | | SUBTOTAL | | 100.00 | | |
| | | | DEPARTMENT TOTAL | | 928.33 | | |

DEPT. 106-281 VOL FIRE DEPT - CROSSROADS D 5

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------|--------------|-------------------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-281-5502 | 37.41 | 326976 | CROSSROADS FD |
| SUBTOTAL | | | | | 37.41 | | |
| 3155 | 17494733 | 544 | ENTERGY | 106-281-5510 | 77.72 | 326887 | 3660 DRY GROVE RD |
| SUBTOTAL | | | | | 77.72 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 106-281-5671 | 85.16 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-281-5671 | 159.80 | 326941 | FUEL |
| SUBTOTAL | | | | | 244.96 | | |
| 3153 | 495485 | 525 | MID-SOUTH UNIFORM & SPLY | 106-281-5691 | 107.27 | 326885 | 6300 BOOT WELLONGTON RO |
| 3153 | 495485 | 525 | MID-SOUTH UNIFORM & SPLY | 106-281-5691 | 99.98 | 326885 | TACLITE PRO PANT -KHAKI |
| SUBTOTAL | | | | | 207.25 | | |
| 3167 | 7311639 | 696 | STUART C IRBY | 106-281-5699 | 39.78 | 326899 | 24588CWX/SS 34W 48IN LA |
| 3167 | 7311639 | 696 | STUART C IRBY | 106-281-5699 | 151.35 | 326899 | MED CLR B17 MED HPS LAM |
| SUBTOTAL | | | | | 191.13 | | |
| DEPARTMENT TOTAL | | | | | 758.47 | | |

DEPT. 106-282 VOL FIRE DEPT - BENCH D 4

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|----------------------|
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 106-282-5502 | 37.41 | 326976 | BENCH FD |
| SUBTOTAL | | | | | 37.41 | | |
| 3155 | 18007583 | 544 | ENTERGY | 106-282-5510 | 111.97 | 326887 | 7460 OLD PORT GIBSON |
| SUBTOTAL | | | | | 111.97 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 106-282-5671 | 111.52 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 106-282-5671 | 71.11 | 326941 | FUEL |
| SUBTOTAL | | | | | 182.63 | | |
| DEPARTMENT TOTAL | | | | | 332.01 | | |
| FUND TOTAL | | | | | 8,026.26 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|-------------------|--------------|---------------------|
| 3219 | 00031 | 3073 | WATKINS NAKESHA MCQUIRTER | 108-172-5599 | 4,796.00 | 326951 | YOUTH COURT SUPPORT |
| | | | | SUBTOTAL | ----- 4,796.00 | | |
| | | | | DEPARTMENT TOTAL | ----- 4,796.00 | | |
| | | | | FUND TOTAL | ----- 4,796.00 | | |

DEPT. 113-175 DRUG COURT FUND (SUPREME COURT)

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------|
| 3289 | 0062987733 | 5887 | C SPIRE WIRELESS | 113-175-5502 | 114.43 | 327021 | WIRELESS |
| SUBTOTAL | | | | | 114.43 | | |
| 3202 | 4565 | 1883 | HARBOR HOUSES OF JACKSON | 113-175-5599 | 1,000.00 | 326934 | K WHITTINGTON |
| SUBTOTAL | | | | | 1,000.00 | | |
| 3331 | 4671 | 7421 | TROPHY SHOP | 113-175-5603 | 69.90 | 327063 | PO 2186 |
| SUBTOTAL | | | | | 69.90 | | |
| 3314 | 971735784 | 6814 | SIEMENS HEALTHCARE DIAGNO | 113-175-5699 | 80.00 | 327046 | SHIPPING/HANDLING |
| SUBTOTAL | | | | | 80.00 | | |
| DEPARTMENT TOTAL | | | | | 1,264.33 | | |

RUN DATE = 2013/03/26

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DEPT. 113-176 DRUG COURT (FINE MONEY EXPENDITURES)

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|------------------|------------------|-------------------|--------------|-------------|
| 3324 | 64 | 7252 | VERNON JEFFREY S | 113-176-5599 | 1,000.00 | 327056 | FEB 2013 |
| | | | | SUBTOTAL | ----- 1,000.00 | | |
| | | | | DEPARTMENT TOTAL | ----- 1,000.00 | | |
| | | | | FUND TOTAL | ----- 2,264.33 | | |

RUN DATE = 2013/03/26

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DEPT. 119-175 JUSTICE COURT DRUG COURT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|-----------------|-------------------|------------------|------------------|-------------------|-----------------|-----------------|-------------|
| 3289 | 0032876365 | 5887 | C SPIRE WIRELESS | 119-175-5502 | 113.61 | 327021 | WIRELESS |
| | | | | SUBTOTAL | ----- 113.61 | | |
| | | | | DEPARTMENT TOTAL | ----- 113.61 | | |
| | | | | FUND TOTAL | ----- 113.61 | | |

DEPT. 123-200 SEIZED & FORFEITED PROPERTY

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------|----------------|----------|--------------|-------------------------|
| 3041 | SEIZE-FUND | 4188 | MADISON CITY OF | 123-200-5745 | 7,213.00 | 326631 | REISSUE CK#326299/SEIZE |
| 3041 | SEIZE FUND | 4188 | MADISON CITY OF | 123-200-5745 | 1,849.00 | 326631 | REISSUE CK#326299/SEIZE |
| SUBTOTAL | | | | | 9,062.00 | | |
| 3234 | XJ3NM4J99 | 3546 | DELL SERVICES SALES | 123-200-5933 | 848.12 | 326966 | LATITUDE E5530 LAPTOP |
| SUBTOTAL | | | | | 848.12 | | |
| DEPARTMENT TOTAL | | | | | 9,910.12 | | |
| FUND TOTAL | | | | | 9,910.12 | | |

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-----------------------|
| 3254 | S GILBERT | 4521 | GILBERT SONJA | 126-440-5475 | 40.00 | 326986 | PER DIEM |
| 3259 | J KILLINGS | 4647 | KILLINGSWORTH JESSE | 126-440-5475 | 40.00 | 326991 | PER DIEM |
| 3242 | P ROSS | 4014 | ROSS PORTER SR | 126-440-5475 | 40.00 | 326974 | PER DIEM |
| 3327 | B WAGNER | 7375 | WAGNER BUDDY | 126-440-5475 | 40.00 | 327059 | PER DIEM |
| 3274 | M WODETZKI | 5414 | WODETZKI MARGARET | 126-440-5475 | 40.00 | 327006 | PER DIEM |
| SUBTOTAL | | | | | 200.00 | | |
| 3322 | DT0313 | 7128 | TURNER DORIAN E, PLLC | 126-440-5550 | 1,794.00 | 327054 | PROFESSION SERVICES |
| SUBTOTAL | | | | | 1,794.00 | | |
| 3360 | 2013-5 | 8026 | COMMUNITY ENGAGEMENT ASSO | 126-440-5599 | 780.00 | 327092 | ORGANIZATIONL SUPPORT |
| SUBTOTAL | | | | | 780.00 | | |
| DEPARTMENT TOTAL | | | | | 2,774.00 | | |

DEPT. 126-840 MENTAL HEALTH COMMISSION BOND PAYMENTS

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-------------------------|----------------|------------|--------------|-------------|
| 3320 | MHEFARB 06 | 7064 | HANCOCK BANK-CORP TRUST | 126-840-5800 | 185,000.00 | 327052 | PRINCIPAL |
| SUBTOTAL | | | | | 185,000.00 | | |
| 3320 | MHEFARB 06 | 7064 | HANCOCK BANK-CORP TRUST | 126-840-5801 | 360,865.00 | 327052 | INTEREST |
| SUBTOTAL | | | | | 360,865.00 | | |
| 3320 | MHEFARB 06 | 7064 | HANCOCK BANK-CORP TRUST | 126-840-5806 | 5,066.01 | 327052 | FEEES |
| SUBTOTAL | | | | | 5,066.01 | | |
| DEPARTMENT TOTAL | | | | | 550,931.01 | | |
| FUND TOTAL | | | | | 553,705.01 | | |

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DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|-----------------|--------------|-------------|
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 129-500-5671 | 396.66 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 129-500-5671 | 192.07 | 326941 | FUEL |
| SUBTOTAL | | | | | ----- 588.73 | | |
| DEPARTMENT TOTAL | | | | | ----- 588.73 | | |
| FUND TOTAL | | | | | ----- 588.73 | | |

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|-----------------|--------------|-------------|
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 142-677-5671 | 147.29 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 142-677-5671 | 79.42 | 326941 | FUEL |
| SUBTOTAL | | | | | ----- 226.71 | | |
| DEPARTMENT TOTAL | | | | | ----- 226.71 | | |
| FUND TOTAL | | | | | ----- 226.71 | | |

DEPT. 150-300 M & C ROAD - ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-------------------------|
| 3365 | J BAKER | 1T2449 | BAKER JAMES | 150-300-5475 | 164.00 | 327099 | ADVANCE FOOD ALLOWANCE/ |
| 3295 | 472565085 | 6041 | BEAU RIVAGE RESORT | 150-300-5475 | 516.69 | 327027 | C FRELIX |
| 3239 | FHJMP | 3748 | HARRAH'S TUNICA | 150-300-5475 | 132.00 | 326971 | C FRELIX |
| 3191 | REG/FRELIX | 1344 | MISS ASSOC OF SUPERVISORS | 150-300-5475 | 375.00 | 326923 | REGISTRATION |
| SUBTOTAL | | | | | 1,187.69 | | |
| 3244 | PHONE DATA | 4080 | STATE TREASURER FUND 3601 | 150-300-5502 | 1,418.48 | 326976 | PUBLIC WORKS |
| SUBTOTAL | | | | | 1,418.48 | | |
| 3156 | 0406176-4 | 554 | ATMOS ENERGY | 150-300-5510 | 174.96 | 326888 | 900 E MAIN |
| 3155 | 14868350 | 544 | ENTERGY | 150-300-5510 | 3.70 | 326887 | RAYMOND RD SS |
| 3155 | 18163436 | 544 | ENTERGY | 150-300-5510 | 316.73 | 326887 | 328 CURTIS UTICA RD |
| 3155 | 14985964 | 544 | ENTERGY | 150-300-5510 | 127.30 | 326887 | 900 E MAIN ST |
| 3155 | 17635970 | 544 | ENTERGY | 150-300-5510 | 308.02 | 326887 | 900 E MAIN ST |
| 3155 | 17483546 | 544 | ENTERGY | 150-300-5510 | 258.22 | 326887 | 900 E MAIN ST |
| 3155 | 17823774 | 544 | ENTERGY | 150-300-5510 | 324.37 | 326887 | RAYMOND RD SS |
| SUBTOTAL | | | | | 1,513.30 | | |
| 3137 | 1231412658 | 261 | G & K SERVICES | 150-300-5537 | 114.81 | 326869 | BOLTON |
| 3137 | 1231409301 | 261 | G & K SERVICES | 150-300-5537 | 114.81 | 326869 | BOLTON |
| 3137 | 1231413826 | 261 | G & K SERVICES | 150-300-5537 | 130.12 | 326869 | 328 CURTIS RD |
| 3137 | 1231413820 | 261 | G & K SERVICES | 150-300-5537 | 646.16 | 326869 | 900 E MAIN ST |
| 3137 | 1231412534 | 261 | G & K SERVICES | 150-300-5537 | 164.80 | 326869 | 4055 V OLLEY CAMPBELL |
| 3137 | 1231410478 | 261 | G & K SERVICES | 150-300-5537 | 640.90 | 326869 | 900 E MAIN ST |
| 3137 | 1231409170 | 261 | G & K SERVICES | 150-300-5537 | 164.80 | 326869 | 4055 VOLLEY CAMPBELL |
| 3137 | 1231410481 | 261 | G & K SERVICES | 150-300-5537 | 130.12 | 326869 | 328 CURTIS RD |
| 3137 | 1231415901 | 261 | G & K SERVICES | 150-300-5537 | 164.80 | 326869 | 4055 VOLLEY CAMPBELL RD |
| 3137 | 1231416028 | 261 | G & K SERVICES | 150-300-5537 | 114.81 | 326869 | BOLTON |
| SUBTOTAL | | | | | 2,386.13 | | |
| 3228 | 45157 | 3456 | PERFORMANCE OIL EQUIP INC | 150-300-5555 | 150.00 | 326960 | MONTHLY MONITORING |
| SUBTOTAL | | | | | 150.00 | | |
| 3332 | 663718 | 7425 | AMERICAN PUBLIC WKS ASSN | 150-300-5571 | 426.00 | 327064 | C FRELIX/MEMBERSHIP |
| SUBTOTAL | | | | | 426.00 | | |
| 3173 | 3800096356 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 67.51 | 326905 | 4055 VOLLEY CAMPBELL |
| 3173 | 3800096538 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 0.00 | 326905 | BOLTON |
| 3173 | 3800090096 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 0.00 | 326905 | 900 E MAIN |
| 3173 | 380661400 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 67.51 | 326905 | 4055 VOLLEY CAMPBELL |
| 3173 | 3800095835 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 0.00 | 326905 | 328 CURTIS RD |
| 3173 | 3800095176 | 760 | AMERIPRIDE LINEN | 150-300-5599 | 0.00 | 326905 | BOLTON |
| 3221 | 023113 | 3136 | B F I | 150-300-5599 | 568.26 | 326953 | PO 671 |
| 3178 | 572612 | 882 | C & C JANITORIAL | 150-300-5599 | 945.00 | 326910 | PUBLIC WORKS/RAYMOND |
| 3178 | 572614 | 882 | C & C JANITORIAL | 150-300-5599 | 525.00 | 326910 | PUBLIC WORKS/TERRY |

DEPT. 150-300 M & C ROAD - ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|-----------|--------------|-------------------------|
| 3347 | CP0305 | 7814 | COTTON PROPERTIES LLC | 150-300-5599 | 1,356.60 | 327079 | DIRT |
| 3267 | 15836 | 5061 | FAIRCLOTH CONSTRUCTION | 150-300-5599 | 2,210.00 | 326999 | DEBRIS DISPOSAL |
| 3267 | 15823 | 5061 | FAIRCLOTH CONSTRUCTION | 150-300-5599 | 260.00 | 326999 | DEBRIS DISPOSAL |
| SUBTOTAL | | | | | 5,999.88 | | |
| 3355 | 1329 | 7975 | BUSINESS & OFFICE KONNEXT | 150-300-5603 | 30.00 | 327087 | LEATHER CASE FOR MICROS |
| 3355 | 1326 | 7975 | BUSINESS & OFFICE KONNEXT | 150-300-5603 | 140.25 | 327087 | 950 BLK INK CARTRIDE F |
| 3355 | 1326 | 7975 | BUSINESS & OFFICE KONNEXT | 150-300-5603 | 435.00 | 327087 | 304 A BLK INK CARTRIDE |
| 3364 | 131355 | 8090 | CHIEF ARCHITECT | 150-300-5603 | 1,695.00 | 327096 | SHIEF ARCHITECT PREMIER |
| 3165 | 188279 | 691 | STATIONERS INC | 150-300-5603 | 14.68 | 326897 | KEY HOLDER |
| 3165 | 188279 | 691 | STATIONERS INC | 150-300-5603 | 30.15 | 326897 | PHONE STAND |
| 3165 | 188279 | 691 | STATIONERS INC | 150-300-5603 | 58.69 | 326897 | DRAWER ORANZIER |
| 3165 | 188279 | 691 | STATIONERS INC | 150-300-5603 | 152.36 | 326897 | DESK TRAY |
| 3165 | 188078 | 691 | STATIONERS INC | 150-300-5603 | 23.98 | 326897 | TRIPLE A BATTERIES |
| 3165 | 188078 | 691 | STATIONERS INC | 150-300-5603 | 13.58 | 326897 | HANGING FILE FOLDERS |
| 3165 | 188078 | 691 | STATIONERS INC | 150-300-5603 | 23.98 | 326897 | DOUBLE A BATTERIES |
| 3165 | 188078 | 691 | STATIONERS INC | 150-300-5603 | 45.38 | 326897 | INTERDEPARTMENT FOLDERS |
| 3165 | 188078 | 691 | STATIONERS INC | 150-300-5603 | 61.30 | 326897 | POST IT PADS |
| 3165 | 188078 | 691 | STATIONERS INC | 150-300-5603 | 109.95 | 326897 | KEY BOARD |
| 3165 | 188078 | 691 | STATIONERS INC | 150-300-5603 | 166.00 | 326897 | FILE POCKETS |
| SUBTOTAL | | | | | 3,000.30 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 150-300-5671 | 3,863.65 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 150-300-5671 | 3,855.29 | 326941 | FUEL |
| SUBTOTAL | | | | | 7,718.94 | | |
| 3203 | 237122 | 1911 | CUSTOM PRODUCTS CORP | 150-300-5699 | 99.40 | 326935 | SIGNS 12X18 |
| 3143 | 58430 | 339 | GADDIS & MCLAURIN | 150-300-5699 | 32.45 | 326875 | PAINT BRUSHES 3" |
| 3143 | 57471 | 339 | GADDIS & MCLAURIN | 150-300-5699 | 219.64 | 326875 | PO 2415/PAINT |
| 3257 | 2917102153 | 4552 | HOME DEPOT | 150-300-5699 | 0.97 | 326989 | SEAL TAPE |
| 3257 | 2917102153 | 4552 | HOME DEPOT | 150-300-5699 | 49.00 | 326989 | FAUCET |
| 3167 | 7391014 | 696 | STUART C IRBY | 150-300-5699 | 89.52 | 326899 | PO 2897 |
| 3167 | 7403726 | 696 | STUART C IRBY | 150-300-5699 | 2.07 | 326899 | HUBS |
| 3167 | 7403726 | 696 | STUART C IRBY | 150-300-5699 | 10.70 | 326899 | THEP 1G WP SGL RCP |
| 3167 | 7403726 | 696 | STUART C IRBY | 150-300-5699 | 57.04 | 326899 | HUBB LOCKING |
| SUBTOTAL | | | | | 560.79 | | |
| 3234 | XJ3PT2JF1 | 3546 | DELL SERVICES SALES | 150-300-5933 | 1,869.91 | 326966 | LAP TOP COMPUTER |
| SUBTOTAL | | | | | 1,869.91 | | |
| DEPARTMENT TOTAL | | | | | 26,231.42 | | |

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DEPT. 150-341 NORTH DISTRICT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|-------------------|------------------|-------------|-------------------|-----------------|-----------------|----------------|
| 3336 | 28542 | 7557 | FASTENAL | 150-341-5699 | 172.50 | 327068 | SAFTEY VEST-6X |
| 3336 | 28542 | 7557 | FASTENAL | 150-341-5699 | 172.50 | 327068 | SAFTEY VEST-5X |
| 3336 | 28542 | 7557 | FASTENAL | 150-341-5699 | 172.47 | 327068 | SAFTEY VEST-4X |
| SUBTOTAL | | | | | ----- 517.47 | | |
| DEPARTMENT TOTAL | | | | | ----- 517.47 | | |

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|------------------|-----------|--------------|----------------|
| 3308 | 21498 | 6450 | WHITE SAND INC | 150-347-5641 | 14,154.30 | 327040 | PO 666 |
| 3308 | 21499 | 6450 | WHITE SAND INC | 150-347-5641 | 17,319.27 | 327040 | RIP RAP SZ 200 |
| | | | | SUBTOTAL | 31,473.57 | | |
| 3141 | 9401008568 | 314 | ERGON ASPHALT & EMULSIONS | 150-347-5642 | 8,566.63 | 326873 | PO 2980 |
| | | | | SUBTOTAL | 8,566.63 | | |
| | | | | DEPARTMENT TOTAL | 40,040.20 | | |
| | | | | FUND TOTAL | 66,789.09 | | |

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|----------------|----------------|-----------------|--------------|-------------------------|
| 3137 | 1231415901 | 261 | G & K SERVICES | 160-300-5537 | 11.60 | 326869 | 4055 VOLLEY CAMPBELL RD |
| 3137 | 1231416028 | 261 | G & K SERVICES | 160-300-5537 | 33.58 | 326869 | BOLTON |
| 3137 | 1231410478 | 261 | G & K SERVICES | 160-300-5537 | 70.36 | 326869 | 900 E MAIN ST |
| 3137 | 1231410481 | 261 | G & K SERVICES | 160-300-5537 | 19.61 | 326869 | 328 CURTIS RD |
| 3137 | 1231412534 | 261 | G & K SERVICES | 160-300-5537 | 11.60 | 326869 | 4055 VOLLEY CAMPBELL |
| 3137 | 1231413820 | 261 | G & K SERVICES | 160-300-5537 | 70.36 | 326869 | 900 E MAIN |
| 3137 | 1231413826 | 261 | G & K SERVICES | 160-300-5537 | 19.61 | 326869 | 328 CURTIS RD |
| 3137 | 1231409170 | 261 | G & K SERVICES | 160-300-5537 | 11.60 | 326869 | 4055 VOLLEY CAMPBELL |
| 3137 | 1231409301 | 261 | G & K SERVICES | 160-300-5537 | 33.58 | 326869 | BOLTON |
| 3137 | 1231412658 | 261 | G & K SERVICES | 160-300-5537 | 33.58 | 326869 | BOLTON |
| SUBTOTAL | | | | | ----- 315.48 | | |
| DEPARTMENT TOTAL | | | | | ----- 315.48 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-----------------------|----------------|-----------|--------------|------------------------|
| 3308 | 21494 | 6450 | WHITE SAND INC | 160-345-5631 | 4,148.38 | 327040 | CLAY GRAVEL |
| 3308 | 21474 | 6450 | WHITE SAND INC | 160-345-5631 | 3,459.03 | 327040 | CLAY GRAVEL |
| 3308 | 21454 | 6450 | WHITE SAND INC | 160-345-5631 | 2,808.77 | 327040 | PO 668 |
| 3308 | 21427 | 6450 | WHITE SAND INC | 160-345-5631 | 3,575.86 | 327040 | PO 2370 |
| SUBTOTAL | | | | | 13,992.04 | | |
| 3325 | 20613 | 7266 | G & O SUPPLY | 160-345-5634 | 16,380.00 | 327057 | 81X59 12 GAUGE CULBERT |
| 3325 | J20613 | 7266 | G & O SUPPLY | 160-345-5634 | 240.00 | 327057 | LIFTING BAND |
| 3325 | J20613 | 7266 | G & O SUPPLY | 160-345-5634 | 259.40 | 327057 | COUPLING BAND 24" WIDE |
| 3325 | J20613 | 7266 | G & O SUPPLY | 160-345-5634 | 6,225.60 | 327057 | 60X46 12 GAUGE CULBERT |
| 3325 | 20613 | 7266 | G & O SUPPLY | 160-345-5634 | 240.00 | 327057 | LIFTING LUGS |
| 3325 | 20613 | 7266 | G & O SUPPLY | 160-345-5634 | 819.00 | 327057 | COUPLING BANDS |
| SUBTOTAL | | | | | 24,164.00 | | |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 160-345-5671 | 72.24 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 160-345-5671 | 129.51 | 326941 | FUEL |
| SUBTOTAL | | | | | 201.75 | | |
| 3161 | 375422 | 631 | REVELL HARDWARE | 160-345-5699 | 3,199.84 | 326893 | ROUND UP |
| SUBTOTAL | | | | | 3,199.84 | | |
| DEPARTMENT TOTAL | | | | | 41,557.63 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|------------|--------------|-------------------------|
| 3257 | 135963 | 4552 | HOME DEPOT | 160-346-5532 | 258.10 | 326989 | PO 499/RENTAL HAMMER |
| SUBTOTAL | | | | | 258.10 | | |
| 3263 | 2009343 | 4815 | IMS ENGINEERS PA | 160-346-5555 | 25,027.47 | 326995 | LSBP25 JOE COKER RD |
| 3263 | 2009345 | 4815 | IMS ENGINEERS PA | 160-346-5555 | 96,840.00 | 326995 | HINDS CO BRIDGE INSPECT |
| SUBTOTAL | | | | | 121,867.47 | | |
| 3353 | 394411 | 7932 | ROBINSON ALVIN | 160-346-5599 | 638.40 | 327085 | DIRT |
| SUBTOTAL | | | | | 638.40 | | |
| 3199 | 14760 | 1858 | GORDON REDD LUMBER CO, IN | 160-346-5636 | 2,306.00 | 326931 | CLASS B 20" PILING |
| 3199 | 14760 | 1858 | GORDON REDD LUMBER CO, IN | 160-346-5636 | 1,015.20 | 326931 | 6X12X20 STRINGER |
| SUBTOTAL | | | | | 3,321.20 | | |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 273.80 | 326936 | CAN LINERS |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 174.44 | 326936 | WHITE PAPER TOWELS |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 160.92 | 326936 | GO JO HAND SOAP |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 89.67 | 326936 | DIAL LIQUID SOAP |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 77.00 | 326936 | DUCK TAPE |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 42.80 | 326936 | LYSOL WIPES |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 110.76 | 326936 | REFILL LYSOL PUMP |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 171.27 | 326936 | WINDEX 32OZ |
| 3204 | 93304 | 1986 | NEW SOUTH CHEMICAL & PAPE | 160-346-5654 | 171.92 | 326936 | SHOP TOWELS |
| SUBTOTAL | | | | | 1,272.58 | | |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 160-346-5671 | 143.58 | 326941 | FUEL |
| 3209 | 37432384 | 2319 | FLEETCOR TECHNOLOGIES | 160-346-5671 | 254.55 | 326941 | FUEL |
| SUBTOTAL | | | | | 398.13 | | |
| 3143 | 58277 | 339 | GADDIS & MCLAURIN | 160-346-5699 | 239.80 | 326875 | 60D NAILS |
| 3143 | 58277 | 339 | GADDIS & MCLAURIN | 160-346-5699 | 179.64 | 326875 | WD 40 |
| 3143 | 58277 | 339 | GADDIS & MCLAURIN | 160-346-5699 | 179.85 | 326875 | SPIKE NAILS |
| 3143 | 58277 | 339 | GADDIS & MCLAURIN | 160-346-5699 | 64.95 | 326875 | CHEMICAL GLOVES |
| 3143 | 58277 | 339 | GADDIS & MCLAURIN | 160-346-5699 | 323.40 | 326875 | WHITE MARKING PAINT |
| 3143 | 58277 | 339 | GADDIS & MCLAURIN | 160-346-5699 | 17.99 | 326875 | RAINS BOOTS SZ 12 |
| 3143 | 58277 | 339 | GADDIS & MCLAURIN | 160-346-5699 | 318.00 | 326875 | WOODY MAX BOOTS |
| 3348 | 54692 | 7838 | PROGRESSIVE SOLUTION | 160-346-5699 | 1,000.00 | 327080 | ACCORD HERBICIDE |
| 3348 | 54692 | 7838 | PROGRESSIVE SOLUTION | 160-346-5699 | 285.00 | 327080 | AKKIGANE HERBICIDE |
| 3348 | 54692 | 7838 | PROGRESSIVE SOLUTION | 160-346-5699 | 2,160.00 | 327080 | OUST-HERBICIDE |
| SUBTOTAL | | | | | 4,768.63 | | |
| DEPARTMENT TOTAL | | | | | 132,524.51 | | |
| FUND TOTAL | | | | | 174,397.62 | | |

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|-----------------------|
| 3346 | 71461 | 7779 | CHARMA TEX | 191-224-5692 | 56.70 | 327078 | XL BOXERS CL/BOXERS |
| 3346 | 71461 | 7779 | CHARMA TEX | 191-224-5692 | 56.70 | 327078 | LARGE BOXERS CL/BOXER |
| 3346 | 71462 | 7779 | CHARMA TEX | 191-224-5692 | 58.32 | 327078 | BLUE BLANKETS |
| 3346 | 71462 | 7779 | CHARMA TEX | 191-224-5692 | 58.32 | 327078 | BRN BLANKETS |
| 3346 | 71462 | 7779 | CHARMA TEX | 191-224-5692 | 113.28 | 327078 | SZ. 12 SHOWER SHOES |
| 3346 | 71462 | 7779 | CHARMA TEX | 191-224-5692 | 113.28 | 327078 | SZ. 10 SHOWER SHOES |
| 3346 | 71462 | 7779 | CHARMA TEX | 191-224-5692 | 422.50 | 327078 | TOWELS |
| 3346 | 71462 | 7779 | CHARMA TEX | 191-224-5692 | 233.40 | 327078 | SHEETS |
| 3346 | 71462 | 7779 | CHARMA TEX | 191-224-5692 | 238.80 | 327078 | SHOWER CURTAINS |
| 3241 | 94457 | 3822 | MISS PRISON INDUSTRIES CO | 191-224-5692 | 365.00 | 326973 | MATTRESSES 30X75X4 |
| 3241 | 94458 | 3822 | MISS PRISON INDUSTRIES CO | 191-224-5692 | 365.00 | 326973 | MATTRESSES 30X75X4 |
| 3241 | 94456 | 3822 | MISS PRISON INDUSTRIES CO | 191-224-5692 | 912.50 | 326973 | MATTRESSES 30X75X4 |
| 3241 | 94384 | 3822 | MISS PRISON INDUSTRIES CO | 191-224-5692 | 347.50 | 326973 | MATTRESSES |
| SUBTOTAL | | | | | 3,341.30 | | |
| DEPARTMENT TOTAL | | | | | 3,341.30 | | |
| FUND TOTAL | | | | | 3,341.30 | | |

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|-------------------|----------------|----------|--------------|---------------------|
| 3143 | 58091 | 339 | GADDIS & MCLAURIN | 192-221-5699 | 2,553.16 | 326875 | PO 2775 |
| 3143 | 58392 | 339 | GADDIS & MCLAURIN | 192-221-5699 | 98.00 | 326875 | BEAB CIBTEBDER 50# |
| 3143 | 58392 | 339 | GADDIS & MCLAURIN | 192-221-5699 | 225.00 | 326875 | CORN SWEET G-90 25# |
| 3143 | 58108 | 339 | GADDIS & MCLAURIN | 192-221-5699 | 19.08 | 326875 | LYNCH PIN 7/16 |
| 3143 | 58107 | 339 | GADDIS & MCLAURIN | 192-221-5699 | 7.50 | 326875 | CARROT SEED |
| 3143 | 58107 | 339 | GADDIS & MCLAURIN | 192-221-5699 | 7.50 | 326875 | RADISH SEED |
| 3143 | 58107 | 339 | GADDIS & MCLAURIN | 192-221-5699 | 12.50 | 326875 | ENGLISH PEAS |
| SUBTOTAL | | | | | 2,922.74 | | |
| 3143 | 53072 | 339 | GADDIS & MCLAURIN | 192-221-5933 | 13.99 | 326875 | PO 81408 |
| SUBTOTAL | | | | | 13.99 | | |
| DEPARTMENT TOTAL | | | | | 2,936.73 | | |
| FUND TOTAL | | | | | 2,936.73 | | |

DEPT. 195-172 YOUTH COURT DRUG COURT (MS SUPREME CT)

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|----------------|
| 3299 | 65874945 | 6157 | HOLIDAY INN HOTEL & SUITE | 195-172-5475 | 280.68 | 327031 | ROOMS |
| 3299 | 65875733 | 6157 | HOLIDAY INN HOTEL & SUITE | 195-172-5475 | 280.68 | 327031 | ROOMS |
| 3299 | 65663004 | 6157 | HOLIDAY INN HOTEL & SUITE | 195-172-5475 | 465.80 | 327031 | ROOMS |
| 3266 | 53434640 | 5001 | MS DEPT OF MENTAL HEALTH | 195-172-5475 | 250.00 | 326998 | A HARPER/REG |
| 3266 | 53435249 | 5001 | MS DEPT OF MENTAL HEALTH | 195-172-5475 | 250.00 | 326998 | L FLETCHER/REG |
| 3266 | 53423458 | 5001 | MS DEPT OF MENTAL HEALTH | 195-172-5475 | 250.00 | 326998 | B SKINNER/REG |
| SUBTOTAL | | | | | 1,777.16 | | |
| 3289 | 0059685294 | 5887 | C SPIRE WIRELESS | 195-172-5502 | 82.80 | 327021 | WIRELESS |
| 3289 | 0053977172 | 5887 | C SPIRE WIRELESS | 195-172-5502 | 115.31 | 327021 | WIRELESS |
| 3289 | 059685294 | 5887 | C SPIRE WIRELESS | 195-172-5502 | 82.80 | 327021 | WIRELESS |
| SUBTOTAL | | | | | 280.91 | | |
| 3209 | 37432384. | 2319 | FLEETCOR TECHNOLOGIES | 195-172-5671 | 85.03 | 326941 | FUEL |
| 3209 | 37474657 | 2319 | FLEETCOR TECHNOLOGIES | 195-172-5671 | 43.38 | 326941 | FUEL |
| SUBTOTAL | | | | | 128.41 | | |
| DEPARTMENT TOTAL | | | | | 2,186.48 | | |
| FUND TOTAL | | | | | 2,186.48 | | |

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HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 370-158 S2007 TAX EXEMPT BONDS-DET CTR MAINTEN

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------|------------------|----------------|--------------|-------------|
| 3227 | 1025855 | 3455 | B J TILE | 370-158-5909 | 16.80 | 326959 | GREY CURE |
| | | | | SUBTOTAL | ----- 16.80 | | |
| | | | | DEPARTMENT TOTAL | ----- 16.80 | | |
| | | | | FUND TOTAL | ----- 16.80 | | |

DEPT. 500-380 CENTRAL REPAIR
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

VENDOR NAME ACCOUNT AMOUNT CHECK DESCRIPTION
NUMBER NUMBER NUMBER

3148 95510 423 HYDRAULIC SERVICE & SPLY 500-380-5541 149.20 326880 PO 3021/REPAIR

SUBTOTAL 149.20

3211 101904 2429 WATKINS RADIATOR SERVICE 500-380-5542 64.95 326943 REPAIR CONDENSER

SUBTOTAL 64.95

3351 561602 7895 LARD OIL CO 500-380-5679 497.75 327083 55GAL ANTI FREEZE
3351 561602 7895 LARD OIL CO 500-380-5679 414.70 327083 55 GAL 5W30 MOTOR OIL
3351 561602 7895 LARD OIL CO 500-380-5679 505.00 327083 15W40 55GAL MOTOR OIL
3351 5616020 7895 LARD OIL CO 500-380-5679 4.48 327083 PO 3041 LUBE TAX
3351 561602 7895 LARD OIL CO 500-380-5679 411.65 327083 55 GAL 5W20 MOTOR OIL
3309 216611 6558 LUBRICATION ENGINEER INC 500-380-5679 142.44 327041 FUEL IMPRESSOR

SUBTOTAL 1,976.02

3162 229399 638 ROBIN HOOD SUPPLIES INC 500-380-5680 250.74 326894 OP25570R16 TIRE
3162 229399 638 ROBIN HOOD SUPPLIES INC 500-380-5680 2.00 326894 TIRE FEE
3177 5860113498 855 TIRE CENTER 500-380-5680 352.65 326909 P23575R16 TIRE

SUBTOTAL 605.39

3282 81674 5673 CRAIN TRACTOR INC 500-380-5681 14.84 327014 82012137 PIN
3282 81674 5673 CRAIN TRACTOR INC 500-380-5681 26.28 327014 82012962 SUPPORT
3282 81674 5673 CRAIN TRACTOR INC 500-380-5681 65.11 327014 82015699 EVAPORATOR
3282 81674 5673 CRAIN TRACTOR INC 500-380-5681 585.25 327014 8446807 CONDESOR
3140 1437344 311 EMPIRE TRUCK SALES INC 500-380-5681 22.07 326872 RESISTOR
3140 1438020 311 EMPIRE TRUCK SALES INC 500-380-5681 80.75 326872 UPPER HOSE
3140 1437344 311 EMPIRE TRUCK SALES INC 500-380-5681 218.49 326872 BLOWER MTR
3140 1437344 311 EMPIRE TRUCK SALES INC 500-380-5681 8.02 326872 STARTER BUTTON
3271 660095 5310 INTERSTATE BATTERY WAREHO 500-380-5681 24.00 327003 CORE
3271 660095 5310 INTERSTATE BATTERY WAREHO 500-380-5681 70.52 327003 BATTERY
3158 74455 587 NOVELTY MACHINE WORKS 500-380-5681 79.30 326890 5/16 RODS
3354 437174 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 49.99 327086 JACK
3354 437176 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 13.99 327086 GAUGE
3354 437174 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 17.99 327086 STAND
3354 437176 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 34.47 327086 GEAR LUBE
3354 437176 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 54.99 327086 CALIPHER
3354 437176 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 5.99 327086 SEAL
3354 437176 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 34.17 327086 BEARING
3354 437181 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 34.17 327086 BEARING
3354 437193 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 4.26 327086 OIL FILTER
3354 437181 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 5.99 327086 SEAL
3354 437245 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 15.27 327086 COUPLER
3354 437193 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 8.33 327086 AIR FILTER
3354 437580 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 15.58 327086 FILTER KIT
3354 437580 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 13.49 327086 SOLENOID
3354 437580 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 2.46 327086 GASKET
3354 438451 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 3.98 327086 71 SPARK PLUG
3354 438265 7939 RAYMOND AUTO & SUPPLY CO 500-380-5681 17.98 327086 ANTIFREEZE

DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|----------|--------------|----------------------|
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 16.98 | 327086 | CONNECTOR |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 33.22 | 327086 | END |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 104.20 | 327086 | HOSE |
| 3354 | 438265 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 14.49 | 327086 | LIQUID TAPE |
| 3354 | 438125 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 15.98 | 327086 | CLEVIS HOOK |
| 3354 | 438112 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 11.78 | 327086 | AIR FILTER |
| 3354 | 438125 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 43.92 | 327086 | CHAIN |
| 3354 | 438175 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 11.36 | 327086 | RELAY |
| 3354 | 437484 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 11.12 | 327086 | AIR FILTER |
| 3354 | 437480 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 25.56 | 327086 | RELAY |
| 3354 | 437465 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 9.38 | 327086 | PTO PIN |
| 3354 | 437481 | 7939 | RAYMOND AUTO & SUPPLY CO | 500-380-5681 | 2.99 | 327086 | SOCKET 10MM |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 10.08 | 327076 | FITTING |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 30.00 | 327076 | TAR LINE |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 71.94 | 327076 | TAR LINE |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 99.00 | 327076 | COVER |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 50.46 | 327076 | SWITCH |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 252.00 | 327076 | HOSE |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 54.00 | 327076 | WATER JACKET |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 102.00 | 327076 | SPRAY NOZZLE |
| 3344 | 643 | 7763 | ROAD REPAIR EQUIPMENT & P | 500-380-5681 | 348.90 | 327076 | COVER |
| 3163 | 23355809 | 644 | RYAN AUTOMOTIVE/SPECIALIZ | 500-380-5681 | 80.00 | 326895 | A C SWITCH |
| 3208 | 2159824 | 2301 | SOUTHERN TRACTOR | 500-380-5681 | 443.30 | 326940 | PO 2795 |
| 3145 | 324752 | 389 | TRUCKPRO-JACKSON | 500-380-5681 | 299.97 | 326877 | ADJUSTERS |
| 3275 | 034479429 | 5486 | UNI-SELECT/NOEL'S AUTOMOT | 500-380-5681 | 48.95 | 327007 | ROTAR |
| 3174 | 9036378702 | 783 | W W GRAINGER INC | 500-380-5681 | 38.48 | 326906 | FILTER |
| SUBTOTAL | | | | | 3,757.79 | | |
| 3158 | 74499 | 587 | NOVELTY MACHINE WORKS | 500-380-5682 | 170.00 | 326890 | 4PC 1/4 X 2-1/2 FLAT |
| 3158 | 74499 | 587 | NOVELTY MACHINE WORKS | 500-380-5682 | 816.00 | 326890 | 1PC 5/8 PALTE 4X8 |
| SUBTOTAL | | | | | 986.00 | | |
| DEPARTMENT TOTAL | | | | | 7,539.35 | | |
| FUND TOTAL | | | | | 7,539.35 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|--------------------|
| 3157 | 02/EXP. | 576 | MS STATE TREASURER | 650-000-2124 | 140.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 140.00 | | |
| 3157 | 02/CEC | 576 | MS STATE TREASURER | 650-000-2126 | 9,630.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 9,630.00 | | |
| 3157 | 02/CLA | 576 | MS STATE TREASURER | 650-000-2127 | 4,815.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 4,815.00 | | |
| 3157 | 02/VBF | 576 | MS STATE TREASURER | 650-000-2128 | 140.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 140.00 | | |
| 3157 | 02/ADT | 576 | MS STATE TREASURER | 650-000-2129 | 130.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 130.00 | | |
| 3245 | WIRELESS | 4206 | STATE TREASURER FUND 3747 | 650-000-2130 | 3,032.00 | 326977 | JUST CT SETTLEMENT |
| 3245 | MHP/02 | 4206 | STATE TREASURER FUND 3747 | 650-000-2130 | 2,300.50 | 326977 | JUST CT SETTLEMENT |
| | | | | SUBTOTAL | 5,332.50 | | |
| 3157 | 02/HV | 576 | MS STATE TREASURER | 650-000-2131 | 8.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 8.00 | | |
| 3157 | 02/LEOST/C | 576 | MS STATE TREASURER | 650-000-2132 | 2,014.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 2,014.00 | | |
| 3157 | 02/FSAP/1C | 576 | MS STATE TREASURER | 650-000-2133 | 5,507.50 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 5,507.50 | | |
| 3157 | 02/MASEP/O | 576 | MS STATE TREASURER | 650-000-2134 | 15,698.25 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 15,698.25 | | |
| 3157 | 02/SCEF | 576 | MS STATE TREASURER | 650-000-2135 | 4,339.50 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 4,339.50 | | |
| 3157 | 02/EMS/OF | 576 | MS STATE TREASURER | 650-000-2136 | 92.50 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 92.50 | | |
| 3157 | 02/MVL | 576 | MS STATE TREASURER | 650-000-2137 | 5,033.87 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 5,033.87 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------------|------------------|------------|--------------|----------------|
| 3157 | 02/PBF/SL | 576 | MS STATE TREASURER | 650-000-2138 | 25.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 25.00 | | |
| 3157 | 02/DE/TV | 576 | MS STATE TREASURER | 650-000-2139 | 30,208.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 30,208.00 | | |
| 3157 | 02/HS/GF | 576 | MS STATE TREASURER | 650-000-2140 | 801.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 801.00 | | |
| 3157 | 02/DVF | 576 | MS STATE TREASURER | 650-000-2141 | 2,296.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 2,296.00 | | |
| 3157 | 02/TT | 576 | MS STATE TREASURER | 650-000-2145 | 2,410.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 2,410.00 | | |
| 3157 | 02/DBF/ABF | 576 | MS STATE TREASURER | 650-000-2146 | 129.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 129.00 | | |
| 3157 | 02/ALA | 576 | MS STATE TREASURER | 650-000-2154 | 150.00 | 326889 | TAX SETTLEMENT |
| 3157 | 02/DV | 576 | MS STATE TREASURER | 650-000-2154 | 175.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 325.00 | | |
| 3157 | 02/DA | 576 | MS STATE TREASURER | 650-000-2158 | 270.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 270.00 | | |
| 3157 | 02/JSF | 576 | MS STATE TREASURER | 650-000-2170 | 37,840.00 | 326889 | TAX SETTLEMENT |
| | | | | SUBTOTAL | 37,840.00 | | |
| | | | | DEPARTMENT TOTAL | 127,185.12 | | |
| | | | | FUND TOTAL | 127,185.12 | | |

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DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------------------|------------------|-----------|--------------|----------------|
| 3160 | 02/2013 | 621 | RANKIN-HINDS FLOOD DIST | 657-000-2147 | 13,619.93 | 326892 | TAX SETTLEMENT |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 13,619.93 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 13,619.93 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 13,619.93 | | |

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HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

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DEPT. 660-000 MDA-KATRINA CDBG LOAN

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|--------------------------|------------------|----------|--------------|-------------------------|
| 3313 | R10302501K | 6694 | MS DEVELOPMENT AUTHORITY | 660-000-2169 | 1,920.24 | 327045 | KING EDWARD REVITALIZAT |
| | | | | | ----- | | |
| | | | | SUBTOTAL | 1,920.24 | | |
| | | | | | ----- | | |
| | | | | DEPARTMENT TOTAL | 1,920.24 | | |
| | | | | | ----- | | |
| | | | | FUND TOTAL | 1,920.24 | | |

DEPT. 663-000 JC-CONSTABLE FEES PAYABLE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|------------------------|----------------|-----------|--------------|-------------------------|
| 3058 | 3-RETIRE | 6850 | BROWN JOHN | 663-000-2120 | 1,525.70 | 326788 | RETIREMENT CONTRIBUTION |
| 3047 | MAR-FEES | 188 | BROWN JOHN | 663-000-2120 | 12,344.30 | 326777 | CIVIL & CRIMINAL FEES |
| 3048 | MAR. FEES | 192 | BUCKNER BENNIE CHARLES | 663-000-2120 | 12,669.15 | 326778 | CIVIL & CRIMINAL FEES |
| 3060 | 3. RETIRE | 6853 | BUCKNER BENNIE CHARLES | 663-000-2120 | 1,565.85 | 326790 | RETIREMENT CONTRIBUTION |
| 3065 | 3=RETIRE | 7443 | FUNCHESS LAWRENCE EARL | 663-000-2120 | 1,526.25 | 326795 | RETIREMENT CONTRIBUTION |
| 3064 | MAR=FEES | 7442 | FUNCHESS LAWRENCE EARL | 663-000-2120 | 12,348.75 | 326794 | CIVIL & CRIMINAL FEES |
| 3059 | 2/RET/BDCK | 6852 | LEWIS JON | 663-000-2120 | 191.40 | 326789 | RETIREMENT CONTRIBUTION |
| 3059 | 3 RETIRE | 6852 | LEWIS JON | 663-000-2120 | 1,496.55 | 326789 | RETIREMENT CONTRIBUTION |
| 3052 | 2/BDCKUNIT | 4030 | LEWIS JON | 663-000-2120 | 1,548.60 | 326782 | FEES COLLECTED FEB 1-15 |
| 3052 | MAR FEES | 4030 | LEWIS JON | 663-000-2120 | 12,108.45 | 326782 | CIVIL & CRIMINAL FEES |
| 3050 | 1105-515 | 555 | MITCHELL PETE | 663-000-2120 | 35.00 | 326780 | CRIM WARRANT FEES/B WES |
| 3063 | 3*RETIRE | 7251 | MOORE JERRY | 663-000-2120 | 1,486.10 | 326793 | RETIREMENT CONTRIBUTION |
| 3062 | MAR*FEES | 7250 | MOORE JERRY | 663-000-2120 | 12,023.90 | 326792 | CIVIL & CRIMINAL FEES |
| 3054 | 1256-212 | 5562 | PAXTON LLOYD | 663-000-2120 | 35.00 | 326784 | CRIM WARRANT FEES/L WAL |
| SUBTOTAL | | | | | 70,905.00 | | |
| 3051 | MARCH-FEES | 3225 | BRITTON IVORY | 663-000-2121 | 825.00 | 326781 | WEDDING FEES |
| 3053 | MARCH FEE | 4704 | OWENS PEARLIE BROWN | 663-000-2121 | 550.00 | 326783 | WEDDING FEES |
| 3061 | MARCH/FEES | 7248 | PALMER DONALD D | 663-000-2121 | 350.00 | 326791 | WEDDING FEES |
| 3057 | MARCH FEES | 6705 | SUTTON FRANK | 663-000-2121 | 300.00 | 326787 | WEDDING FEES |
| SUBTOTAL | | | | | 2,025.00 | | |
| DEPARTMENT TOTAL | | | | | 72,930.00 | | |
| FUND TOTAL | | | | | 72,930.00 | | |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|---------------|
| 3109 | G2008-1921 | 7526 | AMOS-BROWN JETUA | 680-000-2106 | 202.00 | 326839 | C BROWN |
| 3099 | 938891512 | 6534 | ARKANSAS CHILD SUPPORT CL | 680-000-2106 | 724.00 | 326829 | M WRIGHT |
| 3073 | 1203908-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 339.50 | 326803 | S COATS |
| 3073 | 1200570-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 309.00 | 326803 | R DAVIS JR |
| 3073 | 1102610-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 197.00 | 326803 | B TERRELL |
| 3073 | 1100910-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 238.50 | 326803 | M PORTER |
| 3073 | 0903166-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 790.50 | 326803 | I CLARK |
| 3073 | 0900623-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 318.00 | 326803 | S SMITH |
| 3073 | 0900245-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 1,597.00 | 326803 | R JONES |
| 3073 | 0801096-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 560.50 | 326803 | J ERVIN |
| 3073 | 0801947-EE | 911 | BARKLEY HAROLD J JR | 680-000-2106 | 1,627.50 | 326803 | L THOMAS |
| 3086 | D2008-1486 | 4913 | C R D U | 680-000-2106 | 300.00 | 326816 | T COOPER |
| 3086 | 2004-0256 | 4913 | C R D U | 680-000-2106 | 155.00 | 326816 | T COOPER |
| 3086 | D2008-1847 | 4913 | C R D U | 680-000-2106 | 430.00 | 326816 | D CHRISTIAN |
| 3086 | D2011-1066 | 4913 | C R D U | 680-000-2106 | 341.00 | 326816 | E BURNSIDE JR |
| 3086 | 2002-013HS | 4913 | C R D U | 680-000-2106 | 155.00 | 326816 | C BURKS |
| 3086 | D95-569 | 4913 | C R D U | 680-000-2106 | 20.00 | 326816 | L BUCKNER |
| 3086 | D2009-438S | 4913 | C R D U | 680-000-2106 | 425.00 | 326816 | E BROWN |
| 3086 | 2002-220 | 4913 | C R D U | 680-000-2106 | 188.00 | 326816 | E BRACEY |
| 3086 | 53908 | 4913 | C R D U | 680-000-2106 | 160.00 | 326816 | E BRACEY |
| 3086 | D2002-591 | 4913 | C R D U | 680-000-2106 | 177.00 | 326816 | C BOZEMAN |
| 3086 | D01-56 | 4913 | C R D U | 680-000-2106 | 145.00 | 326816 | S BELL |
| 3086 | D99-17 | 4913 | C R D U | 680-000-2106 | 277.00 | 326816 | R BARNES |
| 3086 | 48740 | 4913 | C R D U | 680-000-2106 | 155.00 | 326816 | M WRIGHT |
| 3086 | 01-0028 | 4913 | C R D U | 680-000-2106 | 140.00 | 326816 | S WOODLAND |
| 3086 | G1999-659R | 4913 | C R D U | 680-000-2106 | 285.00 | 326816 | P WILSON |
| 3086 | G2002-1917 | 4913 | C R D U | 680-000-2106 | 405.00 | 326816 | V WILLIAMS |
| 3086 | D2012-1075 | 4913 | C R D U | 680-000-2106 | 244.00 | 326816 | J WILLIAMS |
| 3086 | D2009-776 | 4913 | C R D U | 680-000-2106 | 325.00 | 326816 | J WILLIAMS |
| 3086 | D94-1076 | 4913 | C R D U | 680-000-2106 | 205.00 | 326816 | J WILLIAMS |
| 3086 | D2010-3532 | 4913 | C R D U | 680-000-2106 | 175.00 | 326816 | J WILLIAMS |
| 3086 | D2002-332W | 4913 | C R D U | 680-000-2106 | 264.00 | 326816 | F WILLIAMS |
| 3086 | G06-2156T1 | 4913 | C R D U | 680-000-2106 | 195.00 | 326816 | A WHITE |
| 3086 | 99-0095HS | 4913 | C R D U | 680-000-2106 | 145.00 | 326816 | A WELLS |
| 3086 | D2012-604T | 4913 | C R D U | 680-000-2106 | 249.00 | 326816 | V TILLMAN |
| 3086 | D2010-996S | 4913 | C R D U | 680-000-2106 | 250.00 | 326816 | M SMITH |
| 3086 | D2010-2629 | 4913 | C R D U | 680-000-2106 | 210.00 | 326816 | G SINCLAIR |
| 3086 | 2010-331HS | 4913 | C R D U | 680-000-2106 | 255.00 | 326816 | L SHORTER |
| 3086 | D2000-1045 | 4913 | C R D U | 680-000-2106 | 180.00 | 326816 | M ROSS |
| 3086 | D2001-210 | 4913 | C R D U | 680-000-2106 | 165.00 | 326816 | C ROBINSON |
| 3086 | D2008-1540 | 4913 | C R D U | 680-000-2106 | 290.00 | 326816 | C ROBINSON |
| 3086 | G2006-2119 | 4913 | C R D U | 680-000-2106 | 310.00 | 326816 | W PIGEE |
| 3086 | D2008-572S | 4913 | C R D U | 680-000-2106 | 155.00 | 326816 | D NORWOOD |
| 3086 | U96-410 | 4913 | C R D U | 680-000-2106 | 236.00 | 326816 | M MCGRIGGS |
| 3086 | G2000-58R/ | 4913 | C R D U | 680-000-2106 | 125.00 | 326816 | R MCALPIN |
| 3086 | W2010-0176 | 4913 | C R D U | 680-000-2106 | 252.00 | 326816 | S MARTIN |
| 3086 | 126,043 | 4913 | C R D U | 680-000-2106 | 105.00 | 326816 | H MACK |
| 3086 | D2003-70/3 | 4913 | C R D U | 680-000-2106 | 170.00 | 326816 | A LOFTON |
| 3086 | D12-97T/1 | 4913 | C R D U | 680-000-2106 | 248.00 | 326816 | M LINDSEY |
| 3086 | G2003-1880 | 4913 | C R D U | 680-000-2106 | 509.00 | 326816 | T LEWIS |
| 3086 | D96-60 | 4913 | C R D U | 680-000-2106 | 145.00 | 326816 | R LEWIS |

DEPT. 680-000 PAYROLL CLEARING

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|----------|--------------|-----------------|
| 3086 | 2002-017HS | 4913 | C R D U | 680-000-2106 | 259.00 | 326816 | D LEWIS |
| 3086 | D2009-399S | 4913 | C R D U | 680-000-2106 | 125.00 | 326816 | D LEWIS |
| 3086 | G96-1422W4 | 4913 | C R D U | 680-000-2106 | 295.00 | 326816 | C LEWIS |
| 3086 | D10-3127S2 | 4913 | C R D U | 680-000-2106 | 231.00 | 326816 | D KING |
| 3086 | D96-1130/3 | 4913 | C R D U | 680-000-2106 | 133.00 | 326816 | F KENDRICK |
| 3086 | D2005-240/ | 4913 | C R D U | 680-000-2106 | 335.00 | 326816 | C JORDAN |
| 3086 | D96-192 | 4913 | C R D U | 680-000-2106 | 170.00 | 326816 | J JONES |
| 3086 | D99-44 | 4913 | C R D U | 680-000-2106 | 221.00 | 326816 | R JOHNSON |
| 3086 | D99-19 | 4913 | C R D U | 680-000-2106 | 300.00 | 326816 | M JOHNSON |
| 3086 | D2009-599T | 4913 | C R D U | 680-000-2106 | 250.00 | 326816 | M JOHNSON |
| 3086 | D2007-800S | 4913 | C R D U | 680-000-2106 | 260.00 | 326816 | B JIM |
| 3086 | 98-2169 | 4913 | C R D U | 680-000-2106 | 186.00 | 326816 | B JENKINS JR |
| 3086 | D2001-704 | 4913 | C R D U | 680-000-2106 | 185.00 | 326816 | J JACKSON |
| 3086 | D2009-70W/ | 4913 | C R D U | 680-000-2106 | 265.00 | 326816 | C HUBBARD |
| 3086 | D2009-795 | 4913 | C R D U | 680-000-2106 | 166.00 | 326816 | S HENDERSON |
| 3086 | 94-0102 | 4913 | C R D U | 680-000-2106 | 202.00 | 326816 | C HAWTHORNE |
| 3086 | D2010-150 | 4913 | C R D U | 680-000-2106 | 225.00 | 326816 | L GREENE |
| 3086 | DHS11-0291 | 4913 | C R D U | 680-000-2106 | 187.00 | 326816 | D GILBERT |
| 3086 | DC02-0049 | 4913 | C R D U | 680-000-2106 | 132.00 | 326816 | D GILBERT |
| 3086 | S99-0066 | 4913 | C R D U | 680-000-2106 | 68.50 | 326816 | D GILBERT |
| 3086 | D07-904W4 | 4913 | C R D U | 680-000-2106 | 305.00 | 326816 | D FUNCHESS |
| 3086 | D2000-139W | 4913 | C R D U | 680-000-2106 | 292.00 | 326816 | G FRANKLIN |
| 3086 | 2009-236 | 4913 | C R D U | 680-000-2106 | 162.00 | 326816 | E FLOWERS |
| 3086 | P COLEMAN | 4913 | C R D U | 680-000-2106 | 201.00 | 326816 | J FOSTER JR |
| 3086 | D2003-165 | 4913 | C R D U | 680-000-2106 | 204.00 | 326816 | E DENTON JR |
| 3086 | U2002-5R/1 | 4913 | C R D U | 680-000-2106 | 330.00 | 326816 | J DAUGHTRY SR |
| 3086 | G-11106 | 4913 | C R D U | 680-000-2106 | 67.00 | 326816 | R DAVIS |
| 3086 | D2005-20W4 | 4913 | C R D U | 680-000-2106 | 155.00 | 326816 | J DAVIS |
| 3105 | 0650352576 | 7447 | CALIFORNIA STATE DISBURSE | 680-000-2106 | 204.00 | 326835 | R LEWIS |
| 3081 | D2269P742 | 4239 | CAMP ROBERT W | 680-000-2106 | 374.05 | 326811 | T KNIGHT |
| 3081 | 11-5124 | 4239 | CAMP ROBERT W | 680-000-2106 | 150.00 | 326811 | E SCOTT |
| 3081 | 251112617C | 4239 | CAMP ROBERT W | 680-000-2106 | 150.00 | 326811 | P YOUNG |
| 3081 | D2369P1114 | 4239 | CAMP ROBERT W | 680-000-2106 | 100.00 | 326811 | B KAURA |
| 3113 | D2168P563 | 7612 | CASH IN A FLASH | 680-000-2106 | 75.00 | 326843 | W RICHARDSON |
| 3089 | D2169P1374 | 5519 | CASH MART EXPRESS | 680-000-2106 | 206.00 | 326819 | K HAYES |
| 3118 | G2010-1170 | 7818 | DIXON TENESHA | 680-000-2106 | 235.00 | 326848 | R LEWIS |
| 3121 | 000004852 | 7930 | ECMC | 680-000-2106 | 246.96 | 326851 | A TERRY |
| 3126 | D2269P1550 | 8084 | HARRINGTON VICTORIA | 680-000-2106 | 224.91 | 326856 | J DAVIS |
| 3098 | 251052276C | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 326828 | M IVY |
| 3098 | D2368P286 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 326828 | O CAIN |
| 3098 | D2265P573 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 393.10 | 326828 | M MYERS |
| 3098 | D2369P1054 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 326828 | C SMITH |
| 3098 | D2269P1069 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 326828 | W KELLY |
| 3098 | DK2465P842 | 6505 | HEALTHCARE FINANCIAL SERV | 680-000-2106 | 150.00 | 326828 | E LUCAS |
| 3090 | 1300172-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 119.00 | 326820 | A BRANCH |
| 3090 | 1203120-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 843.00 | 326820 | D KNIGHT |
| 3090 | 1201264-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 653.00 | 326820 | N YOUNGER |
| 3090 | 1103849-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 306.00 | 326820 | B GREEN |
| 3090 | 0901330-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 1,224.50 | 326820 | L WILSON |
| 3090 | 1103143-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 1,555.00 | 326820 | K CALVIN |
| 3090 | 1102466-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 915.50 | 326820 | D KILLINGSWORTH |

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-----------------------------|----------------|----------|--------------|----------------|
| 3090 | 1004481-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 1,125.00 | 326820 | E SUMERALL |
| 3090 | 1002315-EE | 5665 | HENLEY JAMES L | 680-000-2106 | 741.50 | 326820 | V BERRYHILL |
| 3082 | 25109143CO | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 148.04 | 326812 | R LEWIS |
| 3082 | 251075143C | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 100.00 | 326812 | C MARSH |
| 3082 | 12-636 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 250.00 | 326812 | P WASHINGTON |
| 3082 | 08-592 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 261.02 | 326812 | E WILSON |
| 3082 | 2511100475 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 480.02 | 326812 | K SANDERS |
| 3082 | 25108703CO | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 376.52 | 326812 | T BROWN |
| 3082 | 12-726 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 346.31 | 326812 | E HAYES |
| 3082 | 2511100414 | 4289 | HENLEY, LOTTERHOS, HENLEY P | 680-000-2106 | 250.00 | 326812 | B BRISCO |
| 3119 | DK2566P73 | 7835 | HOOD LARRY | 680-000-2106 | 113.00 | 326849 | L SHORTER |
| 3108 | 3975289 | 7487 | INDIANA STATE CENTRAL COL | 680-000-2106 | 130.00 | 326838 | K CATCHINGS |
| 3103 | 000008747 | 7263 | INTERNAL REVENUE SERVICE | 680-000-2106 | 70.00 | 326833 | D FUNCHESS |
| 3092 | DK2570P307 | 5862 | JACKSON AREA FEDERAL CRED | 680-000-2106 | 407.97 | 326822 | T DOTSON |
| 3092 | D2570P474 | 5862 | JACKSON AREA FEDERAL CRED | 680-000-2106 | 220.00 | 326822 | J DURHAM |
| 3112 | 08,0941-CO | 7589 | JOHNSON JOEL S | 680-000-2106 | 125.00 | 326842 | M BURKS |
| 3122 | D2257P563 | 8015 | JUDGEMENT RECOVERY GROUP | 680-000-2106 | 50.00 | 326852 | M JOHNSON |
| 3078 | DK2269P596 | 3321 | MAGNOLIA FEDERAL CREDIT U | 680-000-2106 | 394.91 | 326808 | J DAUGHTRY |
| 3120 | G2011-81S/ | 7910 | MARSHALL MARGARET | 680-000-2106 | 250.00 | 326850 | J MARSHALL |
| 3115 | B1894P288 | 7703 | MARTIN LATASHA | 680-000-2106 | 400.00 | 326845 | J JACKSON |
| 3116 | G2000-2014 | 7708 | MCDONALD KATHERINE | 680-000-2106 | 208.00 | 326846 | J WILLIAMS |
| 3104 | G2008-479T | 7324 | MCGRAW JOSIE PEARL | 680-000-2106 | 268.00 | 326834 | B MACK |
| 3102 | G96-320/3 | 6941 | MCLAIN ELNORA | 680-000-2106 | 448.00 | 326832 | R TURNER JR |
| 3083 | 251121013C | 4298 | MS DEPT OF EMPLOYMENT SEC | 680-000-2106 | 344.62 | 326813 | B MOORE |
| 3083 | 251101063C | 4298 | MS DEPT OF EMPLOYMENT SEC | 680-000-2106 | 28.42 | 326813 | J MCDONALD |
| 3079 | 0669084672 | 3478 | MS STATE TAX COMMISSION | 680-000-2106 | 500.00 | 326809 | S PRICE |
| 3079 | 0172780544 | 3478 | MS STATE TAX COMMISSION | 680-000-2106 | 30.45 | 326809 | P YOUNG |
| 3106 | B2011P1894 | 7466 | PIONEER CREDIT COMPANY | 680-000-2106 | 50.00 | 326836 | B KAURA |
| 3096 | 11-2786 | 6365 | RATCLIFF STEVE S | 680-000-2106 | 209.32 | 326826 | C HUBBARD |
| 3069 | G2009-2009 | 627 | REEVES JOHN R | 680-000-2106 | 252.00 | 326799 | C HAWTHORNE |
| 3069 | G96-50 | 627 | REEVES JOHN R | 680-000-2106 | 132.00 | 326799 | C TURNER |
| 3110 | G2005-1374 | 7568 | ROBINSON STACEY W | 680-000-2106 | 270.00 | 326840 | C ROBINSON |
| 3071 | 251054541C | 871 | SANFORD & ADAMS | 680-000-2106 | 360.66 | 326801 | H ROBERTSON JR |
| 3123 | D2169P792 | 8054 | SHEPHERD PROPERTIES LLC | 680-000-2106 | 200.00 | 326853 | P SMITH |
| 3085 | 2012-0199 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 405.33 | 326815 | G BOYLES |
| 3085 | K DANIELS | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 250.00 | 326815 | K DANIELS |
| 3085 | 10-52331 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 256.96 | 326815 | S BRUMFIELD |
| 3085 | 251087114C | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 150.00 | 326815 | M STEVENS |
| 3085 | 251103386 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 100.00 | 326815 | D JACKSON |
| 3085 | 251083132C | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 100.00 | 326815 | W PIGEE |
| 3085 | 11-0828 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 665.11 | 326815 | J LEWIS |
| 3085 | 251106741C | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 385.38 | 326815 | S BELL |
| 3085 | 251082388C | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 250.00 | 326815 | C HOLLIDAY |
| 3085 | 251113390 | 4727 | SIMPSON LAW FIRM P.A. | 680-000-2106 | 424.03 | 326815 | J RAY |
| 3107 | 000005068 | 7471 | SPICER MARTHA | 680-000-2106 | 400.00 | 326837 | D JACKSON |
| 3094 | 200R199800 | 6304 | STATE DISBURSEMENT UNIT | 680-000-2106 | 89.40 | 326824 | B WASHINGTON |
| 3094 | 2001D00526 | 6304 | STATE DISBURSEMENT UNIT | 680-000-2106 | 304.20 | 326824 | B WASHINGTON |
| 3094 | 1995D00140 | 6304 | STATE DISBURSEMENT UNIT | 680-000-2106 | 297.63 | 326824 | B WASHINGTON |
| 3097 | DK2469P787 | 6444 | STEWART & ASSOC, PLLC | 680-000-2106 | 440.24 | 326827 | I SHEPHERD |
| 3101 | 11,1541-CO | 6670 | STOKES & CLINTON, PC | 680-000-2106 | 542.73 | 326831 | M MORGAN |
| 3111 | 4715745 | 7569 | TCS RECEIPTING UNIT | 680-000-2106 | 425.00 | 326841 | I MCMILLIN |

DEPT. 680-000 PAYROLL CLEARING

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|------------------------|
| 3125 | 0011883680 | 8083 | TEXAS CHILD SUPPORT DISBU | 680-000-2106 | 550.00 | 326855 | R BUTLER |
| 3072 | 11-3477 | 872 | THRASH GARY D | 680-000-2106 | 145.00 | 326802 | J HARRIS |
| 3072 | B2012P3782 | 872 | THRASH GARY D | 680-000-2106 | 158.94 | 326802 | V YOUNG |
| 3072 | 12-1108 | 872 | THRASH GARY D | 680-000-2106 | 125.00 | 326802 | M BURKS |
| 3072 | 12-455 | 872 | THRASH GARY D | 680-000-2106 | 230.00 | 326802 | L RUCKER |
| 3117 | D2169P1450 | 7795 | TOWER LOAN OF SW JACKSON | 680-000-2106 | 85.25 | 326847 | E BRACEY |
| 3088 | 251121461C | 5198 | TUCKER JOHN E | 680-000-2106 | 150.00 | 326818 | S GRAY |
| 3084 | S000005942 | 4424 | U S DEPT OF EDUCATION | 680-000-2106 | 31.47 | 326814 | K MCBRIDE |
| 3084 | 000005281 | 4424 | U S DEPT OF EDUCATION | 680-000-2106 | 226.87 | 326814 | T C WILLIAMS |
| 3124 | D240107131 | 8074 | WESSLER WILLIAM P | 680-000-2106 | 300.00 | 326854 | W THORNTON |
| 3087 | 1379577 | 5034 | WI SCTF | 680-000-2106 | 503.00 | 326817 | M YOUNG |
| SUBTOTAL | | | | | 48,237.32 | | |
| 3068 | 3/COLONIAL | 245 | COLONIAL LIFE & ACCIDENT | 680-000-2108 | 2,163.20 | 326798 | MARCH PAYROLL |
| SUBTOTAL | | | | | 2,163.20 | | |
| 3066 | 3/AFLAC | 125 | AMERICAN FAMILY LIFE | 680-000-2109 | 12,601.18 | 326796 | MARCH PAYROLL |
| SUBTOTAL | | | | | 12,601.18 | | |
| 3067 | 3/APL | 128 | AMERICAN PUBLIC LIFE | 680-000-2110 | 119.45 | 326797 | MARCH PAYROLL |
| SUBTOTAL | | | | | 119.45 | | |
| 3127 | HLTH.REIMB | 1T2524 | COOPER OCTRVIA | 680-000-2111 | 73.23 | 326857 | REIMB PREMIUM/EMPLOYEE |
| SUBTOTAL | | | | | 73.23 | | |
| 3127 | LIFE.REIMB | 1T2525 | BUTLER WILLIE D | 680-000-2112 | 6.33 | 326858 | REIMB PREMIUM/DEC-FEB |
| 3127 | LIFE-REIMB | 1T2526 | GUISE TIMOTHY | 680-000-2112 | 2.11 | 326859 | REIMB PREMIUM |
| SUBTOTAL | | | | | 8.44 | | |
| 3070 | 3/OM FINAN | 725 | OM FINANCIAL LIFE INSURAN | 680-000-2113 | 58.28 | 326800 | MARCH PAYROLL |
| SUBTOTAL | | | | | 58.28 | | |
| 3093 | 3/GAP INS | 5864 | AMERICAN FIDELITY ASSURAN | 680-000-2115 | 586.00 | 326823 | MARCH PAYROLL |
| 3127 | VISION.REF | 1T2524 | COOPER OCTRVIA | 680-000-2115 | 8.12 | 326857 | REIMB PREMIUM/EMPLOYEE |
| 3127 | DENTL.REIM | 1T2524 | COOPER OCTRVIA | 680-000-2115 | 24.64 | 326857 | REIMB PREMIUM/EMPLOYEE |
| 3074 | 3/CAFE ADM | 1627 | GLYNN GRIFFING & ASSOC | 680-000-2115 | 315.00 | 326804 | MARCH PAYROLL |
| 3075 | 3/GR SOUTH | 1705 | GREAT SOUTHERN LIFE | 680-000-2115 | 318.78 | 326805 | MARCH PAYROLL |
| 3076 | 3/CAFE FLX | 1707 | HINDS CO CAFETERIA TRUST | 680-000-2115 | 2,780.31 | 326806 | MARCH PAYROLL |
| 3076 | 3/DAY CARE | 1707 | HINDS CO CAFETERIA TRUST | 680-000-2115 | 617.66 | 326806 | MARCH PAYROLL |
| 3077 | 3/TRANSAM | 2035 | TRANSAMERICA LIFE INSURAN | 680-000-2115 | 4,659.82 | 326807 | MARCH PAYROLL |
| SUBTOTAL | | | | | 9,310.33 | | |
| 3091 | 3/SOUTHERN | 5861 | SOUTHERN STATES POLICE BE | 680-000-2174 | 611.00 | 326821 | MARCH PAYROLL |

RUN DATE = 2013/03/26
 DEPT. 680-000 PAYROLL CLEARING
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/01/2013

REPORT NO. - AP0010

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| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|---------------------------|----------------|-----------|--------------|---------------|
| | | | | | 611.00 | | |
| | | | SUBTOTAL | | 611.00 | | |
| 3100 | 3/UNION | 6561 | UNION SECURITY INSURANCE | 680-000-2190 | 476.38 | 326830 | MARCH PAYROLL |
| | | | | | 476.38 | | |
| | | | SUBTOTAL | | 476.38 | | |
| 3095 | 3/LINCOLN | 6355 | LINCOLN BENEFIT LIFE CO. | 680-000-2191 | 114.85 | 326825 | MARCH PAYROLL |
| | | | | | 114.85 | | |
| | | | SUBTOTAL | | 114.85 | | |
| 3080 | 3/PROVIDEN | 4069 | PROVIDENT LIFE & ACCIDENT | 680-000-2193 | 817.91 | 326810 | MARCH PAYROLL |
| | | | | | 817.91 | | |
| | | | SUBTOTAL | | 817.91 | | |
| 3114 | 3/AM AMIC | 7639 | AMERICAN AMICABLE LIFE IN | 680-000-2194 | 464.62 | 326844 | MARCH PAYROLL |
| | | | | | 464.62 | | |
| | | | SUBTOTAL | | 464.62 | | |
| | | | | | 75,056.19 | | |
| | | | DEPARTMENT TOTAL | | 75,056.19 | | |
| | | | | | 75,056.19 | | |
| | | | FUND TOTAL | | 75,056.19 | | |

DEPT. 690-000 JUNIOR COLLEGE CLEARING

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|---------------------------|----------------|--------------|--------------|----------------|
| 3147 | 02/MAINT | 409 | HINDS COMMUNITY COLLEGE | 690-000-2116 | 591,722.14 | 326879 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 591,722.14 | | |
| 3147 | 02/EXP | 409 | HINDS COMMUNITY COLLEGE | 690-000-2117 | 307,888.02 | 326879 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 307,888.02 | | |
| 3147 | 02/SP TAX | 409 | HINDS COMMUNITY COLLEGE | 690-000-2118 | 238,131.88 | 326879 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 238,131.88 | | |
| 3147 | 02/DORM | 409 | HINDS COMMUNITY COLLEGE | 690-000-2119 | 72,161.31 | 326879 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 72,161.31 | | |
| 3170 | MAINT/02 | 734 | UTICA AGRI HIGH SCHOOL-BU | 690-000-2172 | 126,673.72 | 326902 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 126,673.72 | | |
| 3147 | 02/PRIV TX | 409 | HINDS COMMUNITY COLLEGE | 690-000-2175 | 5,226.34 | 326879 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 5,226.34 | | |
| 3170 | PRIV TX/02 | 734 | UTICA AGRI HIGH SCHOOL-BU | 690-000-2176 | 561.08 | 326902 | TAX SETTLEMENT |
| SUBTOTAL | | | | | 561.08 | | |
| DEPARTMENT TOTAL | | | | | 1,342,364.49 | | |
| FUND TOTAL | | | | | 1,342,364.49 | | |

RUN DATE = 2013/03/26

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DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|--------------|----------------|---------------|-------------------------|------------------|--------------------|--------------|----------------|
| 3146 | 02/PRIVL | 404 | HINDS CO PUBLIC SCHOOLS | 693-000-2147 | 20,632.57 | 326878 | TAX SETTLEMENT |
| | | | | SUBTOTAL | ----- 20,632.57 | | |
| | | | | DEPARTMENT TOTAL | ----- 20,632.57 | | |
| | | | | FUND TOTAL | ----- 20,632.57 | | |

DEPT. 733-275 CFDA 97.067 HOMELAND SEC-RRRT EQUIPMENT

| CLAIM NUMBER | INVOICE NUMBER | VENDOR NUMBER | VENDOR NAME | ACCOUNT NUMBER | AMOUNT | CHECK NUMBER | DESCRIPTION |
|------------------|----------------|---------------|--------------------------|----------------|--------------|--------------|-------------------------|
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 23.99 | 326962 | BREAKFAST SAUSAGE |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 47.44 | 326962 | HOGGIE ROLLS |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 39.82 | 326962 | SLICE HAM |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 43.23 | 326962 | SLICE TURKEY |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 77.97 | 326962 | BREADED CHICKEN TENDERS |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 32.48 | 326962 | ASSORTED FRUIT |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 45.90 | 326962 | BOTTLE WATER |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 54.61 | 326962 | SHEET CAKE |
| 3230 | 1632994 | 3522 | PERFORMANCE FOOD/QUALITY | 733-275-5699 | 8.95 | 326962 | TOMATOES |
| SUBTOTAL | | | | | 374.39 | | |
| DEPARTMENT TOTAL | | | | | 374.39 | | |
| FUND TOTAL | | | | | 374.39 | | |
| GRAND TOTAL | | | | | 4,338,912.60 | | |